



Balance Statement

Invoices till 12/11/2024 not paid as on 12/11/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000783 - KAMAKSHI HOSPITAL

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	25/10/2024	TIKER/45325879	SO	24107919725	PARTHSARATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	6,695.00	0.00	6,695.00	6,695.00
							6,695.00	0.00		6,695.00

After Adjusting Pending Cheques, If Any	:	6,695.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,695.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000783**
(the first 7 digits are alphabet)
 Branch : ICICI CMS
 IFSC Code : ICIC0000104

QR Code For UPI Payment*



*The Virtual Account Number and QR Code is unique for each customer . Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.