



Balance Statement

Invoices till 01/07/2024 not paid as on 16/07/2024

DENTCARE DENTAL LAB PVT. LTD.

PRM000316 - ATHIRA V PRMN

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	20/06/2024	TIKER/45123347	SO	24065781852	PUSHPALATHA	ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	5,938.00	0.00	5,938.00	5,938.00
							5,938.00	0.00		5,938.00

After Adjusting Pending Cheques, If Any	:	5,938.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	5,938.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPRM000316**
(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.