



Balance Statement

Invoices till 19/11/2024 not paid as on 23/11/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000088 - ASHOK GOPAN

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	16/11/2024	TIKER/45357262	SO	24118429861	SABIN DAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	2,184.00
KER	17/11/2024	TIKER/45358537	SO	24118430111	SHAHIDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	3,675.00
KER	19/11/2024	TIKER/45361293	SO	24118468071	DR SANYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	3,077.00	6,752.00
							6,752.00	0.00		6,752.00

After Adjusting Pending Cheques, If Any	:	6,752.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,752.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM000088**
 (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.