



Balance Statement

Invoices till 11/07/2024 not paid as on 11/07/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000472 - REJITHA KAMALASANAN

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	22/06/2024	TIKER/45126979	SO	24065848072	SHAMEENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	3,804.00	0.00	3,804.00	3,804.00
							3,804.00	0.00		3,804.00

After Adjusting Pending Cheques, If Any	:	3,804.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,804.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM000472**
(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.