



Balance Statement

Invoices till 21/05/2024 not paid as on 21/05/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM001223 - ARAVIND U K

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	20/05/2024	TIKER/45076062	SO	24055279954	SARITHA M	IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00	6,642.00
							6,642.00	0.00		6,642.00

After Adjusting Pending Cheques, If Any	:	6,642.00
Receipts Pending Reconciliation Or Settlement	:	8.00
Net Receivable	:	6,634.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM001223**
 (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.