



Balance Statement

Invoices till 01/12/2024 not paid as on 02/12/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002201 - GREESHMA S PRAVEEN

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	06/11/2024	TIKER/45342640	SO	24117404466	SANTHOSH	DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,35,36,37	894.00	0.00	894.00	894.00
							894.00	0.00		894.00

After Adjusting Pending Cheques, If Any : **894.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **894.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM002201**
 (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.