



Balance Statement

Invoices till 07/05/2024 not paid as on 07/05/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002259 - JASNA SHAKIIR

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	04/05/2024	TIKER/45051634	SO	24055045651	NAJAMYUSAF	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	612.00	118.00	118.00
							730.00	612.00		118.00

After Adjusting Pending Cheques, If Any	:	118.00
Receipts Pending Reconciliation Or Settlement	:	5.00
Net Receivable	:	113.00

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKTVM002259**
(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.