



Balance Statement

Invoices till 03/05/2024 not paid as on 03/05/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002318 - TAANIA

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	17/04/2024	TIKER/45024668	SO	24044720733	CHRISTY	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	1,568.00
KER	19/04/2024	TIKER/45029953	SO	24044796431	CLITTIN BABY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	3,145.00	4,713.00
KER	25/04/2024	TIKER/45038508	SO	24044877241	SHAFEEQ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	6,281.00
							6,281.00	0.00	6,281.00	6,281.00

After Adjusting Pending Cheques, If Any	:	6,281.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,281.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM002318**
(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.