



Balance Statement

Invoices till 06/06/2024 not paid as on 26/07/2024

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	06/06/2024	TIKER/45102705	SO	24065587321	PRIYANKA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-23,24,25,26	2,856.00	0.00	2,856.00	2,856.00
							2,856.00	0.00		2,856.00

After Adjusting Pending Cheques, If Any : 2,856.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,856.00

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.