



Balance Statement

Invoices till 21/03/2024 not paid as on 21/03/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002349 - MARK ANDREW SELVIN

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	21/02/2024	TI/35341671	SO	24023889921	M B VARGHESE	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00	387.00
KER	27/02/2024	TI/35350856	SO	24023889922	M B VARGHESE	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	810.00
KER	02/03/2024	TI/35357920	SO	24033889923	M B VARGHESE	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , IVOCCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,044.00	0.00	2,044.00	2,854.00
							2,854.00	0.00	2,854.00	

After Adjusting Pending Cheques, If Any : **2,854.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,854.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM002349**
(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.