



Balance Statement

Invoices till 15/05/2024 not paid as on 29/05/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002353 - AISWARYA DILEEP

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	30/04/2024	TIKER/45045604	SO	24044747036	ASEENA BEEVI	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,24,25,26, 27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-11,12,13,15,16,24,25,26, 27	6,305.00	4,500.00	1,805.00	1,805.00
							6,305.00	4,500.00		1,805.00

After Adjusting Pending Cheques, If Any	:	1,805.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	1,805.00

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKTVM002353**
(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.