



Balance Statement

Invoices till 25/03/2024 not paid as on 25/03/2024

DENTCARE DENTAL LAB PVT. LTD.

AHD000393 - KAVAN SHAH

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	18/03/2024	TI/35381641	SO	24034267872	KALAVATI BEN PATEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36	18,812.00	0.00	18,812.00	18,812.00
							18,812.00	0.00	18,812.00	18,812.00

After Adjusting Pending Cheques, If Any	:	18,812.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	18,812.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKAHD000393**
(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.