



Balance Statement

Invoices till 17/12/2024 not paid as on 17/12/2024

DENTCARE DENTAL LAB PVT. LTD.

AHD000960 - DHARMESH DHAMAT

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	28/10/2024	TIKER/45329346	SO	24108134882	ANSUYABEN KALAZIYA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	846.00	846.00
KER	14/11/2024	TIKER/45354889	SO	24118134884	ANSUYABEN KALAZIYA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00	4,896.00
KER	21/11/2024	TIKER/45365111	SO	24118134885	ANSUYABEN KALAZIYA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	3,851.00	8,747.00
KER	30/11/2024	TIKER/45379008	SO	24118692871	PARESHA M PARIKH	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00	9,787.00
							9,787.00	0.00		9,787.00

After Adjusting Pending Cheques, If Any	:	9,787.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,787.00

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKAHD000960**
(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.