



Balance Statement

Invoices till 14/03/2024 not paid as on 14/03/2024

DENTCARE DENTAL LAB PVT. LTD.

AHD001127 - DAXESH MODI

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	13/03/2024	TI/35374655	SO	24034215301	SUJATA PARIKH	SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11,41	2,161.00	0.00	2,161.00	2,161.00
							2,161.00	0.00		2,161.00

After Adjusting Pending Cheques, If Any : **2,161.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,161.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKAHD001127**
(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.