



Balance Statement

Invoices till 05/03/2024 not paid as on 06/04/2024

DENTCARE DENTAL LAB PVT. LTD.

AHD001212 - RELIEF DENTAL CLINIC & LASER CENTER

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	07/09/2023	SA2300124971	SO	230255079	SALMABEN B SIRAJI	DENTCARE ZIRCONIA CLASSIC FULL CONTOUR ABOVE 6 UNIT-14 ,15 ,16 ,17 ,24 ,25 ,04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	45,565.00	40,997.00	4,568.00	4,568.00
KER	26/12/2023	TI/35257986	SO	23122991571	AMRINBEN HUSSAINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	7.00	2,089.00	6,657.00
KER	01/01/2024	TI/35265849	SO	23123081011	MUHAMMAD KESHRANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	12,944.00
KER	08/02/2024	TI/35322509	SO	24023662401	KAVYABEN JANI	BAND & LOOP (SPACE MAINTAINER)-23 , STANDARD BAND (MISCELLANEOUS)-23	1,053.00	0.00	1,053.00	13,997.00
KER	24/02/2024	TI/35347559	SO	24013160711	KANUBHAI MAKWANA	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-36 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-36	1,709.00	0.00	1,709.00	15,706.00
							56,710.00	41,004.00		15,706.00

After Adjusting Pending Cheques, If Any : **15,706.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **15,706.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKAHD001212**
 (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.