



Balance Statement

Invoices till 02/05/2024 not paid as on 02/05/2024

DENTCARE DENTAL LAB PVT. LTD.

AHD001406 - ANVAY DENTAL CLINIC

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	21/09/2023	CN23003303	SO	230306492	BRIJESHBHAI MODI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , PHOTO DOCUMENTATION-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46	-8,484.00	-8,483.00	-1.00	-1.00
KER	23/04/2024	TIKER/45035288	SO	24044781365	HIYA MODI	3D PRINTED CAST FULL ARCH-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	3,143.00	0.00	3,143.00	3,142.00
							-5,341.00	-8,483.00		3,142.00

After Adjusting Pending Cheques, If Any	:	3,142.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,142.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKAHD001406**
(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.