



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

AHD001475 - JEEL PATEL

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	11/03/2024	TI/35369170	SO	24034143881	B B JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	183.00	4,009.00	4,009.00
KER	18/03/2024	TI/35381316	SO	24034290183	VIJIYABEN PATEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	8,201.00
							8,384.00	183.00		8,201.00

After Adjusting Pending Cheques, If Any : **8,201.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,201.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKAHD001475**
 (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.