



Balance Statement

Invoices till 01/10/2024 not paid as on 26/10/2024

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	18/09/2024	TIKER/45269538	SO	24097405844	NAUSHAD YAKUB	IPS EMAX PRESS STAINING CROWN-11,21 , IPS EMAX PRESS STAINING VENEER-11,21	8,477.00	8,387.00	90.00	90.00
							8,477.00	8,387.00		90.00

After Adjusting Pending Cheques, If Any : 90.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 90.00

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.