



Balance Statement

Invoices till 30/03/2024 not paid as on 30/03/2024

DENTCARE DENTAL LAB PVT. LTD.

AHD001650 - UDAY N 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/35369151	SO	24034158222	AMRATBHAI CHAUDHARY	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37,38	7,692.00	0.00	7,692.00	7,692.00
KER	15/03/2024	TI/35378169	SO	24034252591	NAREDABHAI PATEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	9,788.00
KER	18/03/2024	TI/35380946	SO	24034271651	MEERA SUTHAR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	730.00	10,518.00
KER	19/03/2024	TI/35383865	SO	24033817072	DILIPBHAI TRIVEDI	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	2,384.00	0.00	2,384.00	12,902.00
KER	27/03/2024	TI/35396107	SO	24034440241	VIJAYBHAI PATEL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	15,859.00
KER	28/03/2024	TI/35397777	SO	24034440441	NIKETA PATEL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	22,149.00
KER	29/03/2024	TI/35398255	SO	24034349881	PARESH BHAI PATEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	3,231.00	25,380.00
							25,380.00	0.00	25,380.00	

After Adjusting Pending Cheques, If Any : **25,380.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **25,380.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKAHD001650**
 (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.