



Balance Statement

Invoices till 15/03/2024 not paid as on 21/03/2024

DENTCARE DENTAL LAB PVT. LTD.

AHD001737 - AESHA SHAH

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	02/03/2024	TI/35358239	SO	24024030081	DR PANKAJ SHAH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,47	7,964.00	1.00	7,963.00	7,963.00
							7,964.00	1.00		7,963.00

After Adjusting Pending Cheques, If Any : **7,963.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,963.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKAHD001737**
(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.