



Balance Statement

Invoices till 20/04/2024 not paid as on 20/04/2024

DENTCARE DENTAL LAB PVT. LTD.

JDH000089 - PRAVEK KHETANI

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	27/03/2024	TI/35395497	SO	24034385273	DIVYA CHOUDHARY	DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,12,13,21,22,23	18,869.00	0.00	18,869.00	18,869.00
							18,869.00	0.00		18,869.00

After Adjusting Pending Cheques, If Any : **18,869.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **18,869.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJDH000089**
 (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.