



Balance Statement

Invoices till 01/06/2024 not paid as on 30/06/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK000329 - HITESH SANGHVI

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
HYD	01/06/2024	TIHYD/46402480	SO	24055465271	AMITAVA MONDAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	2,096.00
KER	01/06/2024	TIKER/45095530	SO	24055499831	MINAL PAREKH	IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00	8,738.00
							8,738.00	0.00		8,738.00

After Adjusting Pending Cheques, If Any : **8,738.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,738.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLK000329**
(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.