



Balance Statement

Invoices till 11/03/2024 not paid as on 16/03/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK000625 - ARCHIT KEDIA

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	02/03/2024	TIHYD/32302504	SO	H-24024008241	JAGAT MAZUMDER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00	6,290.00
KER	05/03/2024	TI/35361758	SO	24034097341	SHIVANSH BAGLA	BAND & LOOP (SPACE MAINTAINER)-14,24	1,575.00	0.00	1,575.00	7,865.00
KER	05/03/2024	TI/35361841	SO	24034098011	RONIT GUPTA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	9,136.00
							9,136.00	0.00		9,136.00

After Adjusting Pending Cheques, If Any	:	9,136.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,136.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLK000625**
(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.