



# Balance Statement

Invoices till 08/03/2024 not paid as on 27/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

LNW000179 - HIMANSHU LAKHANI

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	29/01/2024	TI/35306383	SO	24013461721	PRIYANKA SHRINET	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	1,840.00	256.00	256.00
							<b>2,096.00</b>	<b>1,840.00</b>		<b>256.00</b>

After Adjusting Pending Cheques, If Any : **256.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **256.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKLNW000179**  
*(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.