



Balance Statement

Invoices till 17/04/2024 not paid as on 17/04/2024

DENTCARE DENTAL LAB PVT. LTD.

SRT000089 - JITENDRA P ANAGHAN

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	05/04/2024	TIKER/45007803	SO	24044489494	RAMABEN AVRIYA	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26	9,366.00	0.00	9,366.00	9,366.00
KER	13/04/2024	TIKER/45019584	SO	24044489496	RAMABEN AVRIYA	DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26	7,174.00	0.00	7,174.00	16,540.00
							16,540.00	0.00		16,540.00

After Adjusting Pending Cheques, If Any : **16,540.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **16,540.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKSRT000089**
 (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.