

## **Balance Statement**

Invoices till 05/04/2024 not paid as on 05/04/2024

## DENTCARE DENTAL LAB PVT. LTD.

## TVM000757 - BENEESH VK

							C	pening balance	IN / CN : 0	
Bill No	Order Type	SO Number	Patient Name	e Pro	uct & Units		Amount	Settled Amount	Balance Amt	Cumulative Balance
TIKER/45003961	SO	24034459002	RAHUL NA		DENTCARE ALIGNERS PLANNING AN DESIGN PER CASE-		2,500.00	0.00	2,500.00	2,500.00
TIKER/45003972	SO	24044459004	RAHUL NA			-14	17,546.00	0.00	17,546.00	20,046.00
						20,046.	00	0.00		20,046.00
Cheques, If Any		:	20,046.00	Trans. Da	e Party's Bank	Submitted Ban	k Cheque I	Date Chequ	e No Ch	eque Amount
onciliation Or Settlen	nent	:	0.00							-
		:	20,046.00							
	TIKER/45003961 TIKER/45003972 g Cheques, If Any	Type TIKER/45003961 SO TIKER/45003972 SO	Type     TIKER/45003961   SO   24034459002     TIKER/45003972   SO   24044459004     g Cheques, If Any   :     onciliation Or Settlement   :	Type     TIKER/45003961   SO   24034459002   RAHUL NA     TIKER/45003972   SO   24044459004   RAHUL NA     g Cheques, If Any   :   20,046.00     onciliation Or Settlement   :   0.00	Type   TIKER/45003961 SO 24034459002 RAHUL NATH DEN   DESI TIKER/45003972 SO 24044459004 RAHUL NATH DEN   TIKER/45003972 SO 24044459004 RAHUL NATH DEN   Split SPLI SPLI Trans. Date   G Cheques, If Any : 20,046.00 Trans. Date   onciliation Or Settlement : 0.00 Trans. Date	Type   TIKER/45003961 SO 24034459002 RAHUL NATH DENTCARE ALIGNERS PLANNIN   DESIGN PER CASE- TIKER/45003972 SO 24044459004 RAHUL NATH DENTCARE ALIGNERS SMART 9   SPLINTS PER PACK- SPLINTS PER PACK- SPLINTS PER PACK-   G Cheques, If Any : 20,046.00 Trans. Date Party's Bank   onciliation Or Settlement : 0.00 Image: Construction of the settlement in the settleme	Type   TIKER/45003961 SO 24034459002 RAHUL NATH DENTCARE ALIGNERS PLANNING AND   DESIGN PER CASE- TIKER/45003972 SO 24044459004 RAHUL NATH DENTCARE ALIGNERS SMART 9-14   SPLINTS PER PACK- 20,046.00   g Cheques, If Any : 20,046.00   onciliation Or Settlement : 0.00 Trans. Date Party's Bank Submitted Bank	Bill No Order Type SO Number Patient Name Product & Units Amount   TIKER/45003961 SO 24034459002 RAHUL NATH DENTCARE ALIGNERS PLANNING AND 2,500.00   TIKER/45003972 SO 24044459004 RAHUL NATH DENTCARE ALIGNERS SMART 9-14 17,546.00   SPLINTS PER PACK- 20,046.00   G Cheques, If Any : 20,046.00   onciliation Or Settlement : 0.00 Trans. Date Party's Bank Submitted Bank Cheque I	Bill No Order Type SO Number Patient Name Product & Units Amount Settled Amount   TIKER/45003961 SO 24034459002 RAHUL NATH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- 2,500.00 0.00   TIKER/45003972 SO 24044459004 RAHUL NATH DENTCARE ALIGNERS SMART 9-14 17,546.00 0.00   g Cheques, If Any onciliation Or Settlement : 20,046.00 Trans. Date Party's Bank Submitted Bank Cheque Date Cheque	Bill No Order Type SO Number Patient Name Product & Units Amount Settled Amount Balance Amt Amount   TIKER/45003961 SO 24034459002 RAHUL NATH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- 2,500.00 0.00 2,500.00 2,500.00   TIKER/45003972 SO 24044459004 RAHUL NATH DENTCARE ALIGNERS SMART 9-14 17,546.00 0.00 17,546.00   SPLINTS PER PACK- 20,046.00   20,046.00 0.00    GCheques, If Any onciliation Or Settlement : 0.00 Trans. Date Party's Bank Submitted Bank Cheque Date Cheque No Cheque

Bank Account Details Bank Name :ICICI Bank Virtual Account No: DCJKTVM000757 (the first 7 digits are alphabet) Branch : ICICI CMS IFSC Code : ICIC0000104



\*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.