



Balance Statement

Invoices till 08/04/2024 not paid as on 08/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLY000038 - DINKER GOEL

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	13/03/2024	TI/35374038	SO	24034192341	C S SAGAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,35	15,677.00	3.00	15,674.00	15,674.00
DEL	13/03/2024	TIDEL/32703591	SO	24034214111	SHIVANGI TIYGI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	17,770.00
KER	22/03/2024	TI/35388484	SO	24034349473	SWATANTRA KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	19,866.00
KER	22/03/2024	TI/35388531	SO	24034350463	SHRASHTI AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	21,962.00
KER	06/04/2024	TIKER/45010570	SO	24044578543	APOORVA SHARMA	IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	3,321.00	25,283.00
							25,286.00	3.00		25,283.00

After Adjusting Pending Cheques, If Any : **25,283.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **25,283.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLY000038**
 (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.