



Balance Statement

Invoices till 08/11/2024 not paid as on 08/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000154 - SUNIL ARORA

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	06/10/2024	TIKER/45297146	SO	24107732311	KOMAL SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	1,568.00
KER	11/10/2024	TIKER/45305025	SO	24107837013	SARA JUNEJA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,692.00	0.00	7,692.00	9,260.00
DEL	07/11/2024	TIDEL/46012870	SO	24118278391	SUNIL ARORA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	693.00	9,953.00
KER	07/11/2024	TIKER/45343837	SO	24118258511	DEEPIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	1,670.00	11,623.00
							11,623.00	0.00	11,623.00	

After Adjusting Pending Cheques, If Any : **11,623.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **11,623.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000154**
(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.