



Balance Statement

Invoices till 03/10/2024 not paid as on 03/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000237 - MANISH MADAN

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
DEL	07/09/2024	TIDEL/46009563	SO	24097260111	SHAILENDER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	6,287.00
DEL	18/09/2024	TIDEL/46010112	SO	24097426861	HARSHAL SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	8,383.00
DEL	19/09/2024	TIDEL/46010222	SO	24097433351	PARSHANT ARORA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	2,510.00	10,893.00
DEL	28/09/2024	TIDEL/46010793	SO	24097607171	NEENA GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	12,989.00
DEL	30/09/2024	TIDEL/46010859	SO	24097635811	SHREYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	15,085.00
							15,085.00	0.00		15,085.00

After Adjusting Pending Cheques, If Any	:	15,085.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	15,085.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000237**
 (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.