



Balance Statement

Invoices till 04/11/2024 not paid as on 04/11/2024

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
KER	03/10/2024	TIKER/45292471	SO	241014711271	ARNAV SAINI	DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	578.00	578.00
DEL	07/10/2024	TIDEL/46011201	SO	24107752821	SAKSHAM SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	2,674.00
DEL	08/10/2024	TIDEL/46011303	SO	24107789481	ANURAG MADAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	4,770.00
DEL	11/10/2024	TIDEL/46011541	SO	24107851601	GOBIND RAM ARORA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	4,192.00	8,962.00
DEL	29/10/2024	TIDEL/46012446	SO	24108138511	ALOK SETHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	11,146.00
							11,146.00	0.00	11,146.00	11,146.00

After Adjusting Pending Cheques, If Any	:	11,146.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	11,146.00

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.