



Balance Statement

Invoices till 11/12/2024 not paid as on 11/12/2024

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	30/11/2024	TIDEL/46014404	SO	24118712991	ISHITA CHAUDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	2,184.00
KER	06/12/2024	TIKER/45389420	SO	24128775891	NEERAJ JINDAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25,26, 27,44,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32 ,33	74,256.00	0.00	74,256.00	76,440.00
							76,440.00	0.00	76,440.00	

After Adjusting Pending Cheques, If Any	:	76,440.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	76,440.00

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.