



Balance Statement

Invoices till 06/12/2024 not paid as on 06/12/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000291 - RIDHI SINGHAL

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	22/11/2024	TIKER/45367185	SO	24118528201	AJAY MAHANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	1,670.00
KER	28/11/2024	TIKER/45376529	SO	24118647951	DILEEP KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	3,854.00
KER	05/12/2024	TIKER/45387544	SO	24128774401	SONIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	5,524.00
							5,524.00	0.00		5,524.00

After Adjusting Pending Cheques, If Any	:	5,524.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	5,524.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000291**
 (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.