



# Balance Statement

Invoices till 18/12/2024 not paid as on 18/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CHG000304 - ANKUR KANSAL

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	23/11/2024	TIKER/45368610	SO	24118548221	ANKUR	HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,594.00	3,594.00
							<b>3,594.00</b>	<b>0.00</b>		<b>3,594.00</b>

After Adjusting Pending Cheques, If Any : 3,594.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 3,594.00

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

#### Bank Account Details

Bank Name : ICICI Bank

Virtual Account No: DCJKCHG000304

(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.