



Balance Statement

Invoices till 19/12/2024 not paid as on 19/12/2024

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
							3,594.00	0.00		3,594.00

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.