



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

CHG000347 - VARUN MONGA

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	11/03/2024	TI/35370373	SO	24034171651	PRABHROT SINGH	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	2,826.00
KER	25/03/2024	TI/35391677	SO	24034383161	PARVINDER KAUR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	5,242.00
KER	25/03/2024	TI/35391986	SO	24034382101	PRABHJOT	IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	2,826.00	8,068.00
KER	25/03/2024	TI/35392425	SO	24034383541	AMARREET KAUR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	10,484.00
KER	27/03/2024	TI/35395707	SO	24034417621	SUKHREET KAUR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	2,416.00	12,900.00
DEL	30/03/2024	TIDEL/32704499	SO	24034467751	RINKU KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	14,996.00
DEL	09/04/2024	TIDEL/46000535	SO	24044630131	MANINDER SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	17,092.00
DEL	09/04/2024	TIDEL/46000558	SO	24044630061	GURMRIT GILL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	19,188.00
							19,188.00	0.00	19,188.00	

After Adjusting Pending Cheques, If Any : **19,188.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **19,188.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000347**
(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.