



Balance Statement

Invoices till 25/03/2024 not paid as on 25/04/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000440 - VARUN JINDAL

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	22/02/2024	TI/35344115	SO	24013446602	SUKHVIR KAUR	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,353.00	3,176.00	177.00	177.00
							3,353.00	3,176.00		177.00

After Adjusting Pending Cheques, If Any : **177.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **177.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000440**
 (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.