



Balance Statement

Invoices till 13/12/2024 not paid as on 13/12/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000447 - PRAVESH DHINGRA

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
DEL	07/11/2024	TIDEL/46012923	SO	24118270561	HOSHIYAR SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	2,184.00
KER	18/11/2024	TIKER/45359681	SO	24118456491	SATISH KATHPAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	4,368.00
KER	30/11/2024	TIKER/45380001	SO	24118687131	SANDHYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	6,552.00
KER	01/12/2024	TIKER/45380811	SO	24118687061	JAI HIND	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	8,736.00
KER	03/12/2024	TIKER/45382949	SO	24128723931	RAMDHRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	10,920.00
KER	06/12/2024	TIKER/45388472	SO	24128788251	VISHAL AGGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	13,104.00
							13,104.00	0.00	13,104.00	

After Adjusting Pending Cheques, If Any : **13,104.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,104.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000447**
 (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.