



# Balance Statement

Invoices till 19/09/2024 not paid as on 19/09/2024

## 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
KER	16/08/2024	TIKER/45217548	SO	24086854572	SAHIL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47,37	3,310.00	0.00	3,310.00	3,310.00
KER	28/08/2024	TIKER/45236258	SO	24086854573	SAHIL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-47,37	1,523.00	0.00	1,523.00	4,833.00
KER	31/08/2024	TIKER/45242501	SO	24087133891	LAKSHAY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	4,192.00	9,025.00
							<b>9,025.00</b>	<b>0.00</b>		<b>9,025.00</b>

After Adjusting Pending Cheques, If Any : **9,025.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **9,025.00**

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.