



Balance Statement

Invoices till 09/10/2024 not paid as on 09/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000528 - GAGAN DEEP SINGH ANAND

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	01/10/2024	TIKER/45289330	SO	24097635473	SUKHMANDEER SIDHU	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	14,741.00	0.00	14,741.00	14,741.00
KER	07/10/2024	TIKER/45298438	SO	24107635475	SUKHMANDEER SIDHU	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	7,875.00	0.00	7,875.00	22,616.00
KER	08/10/2024	TIKER/45300386	SO	24107635477	SUKHMANDEER SIDHU	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35	3,520.00	0.00	3,520.00	26,136.00
26,136.00							0.00	26,136.00		

After Adjusting Pending Cheques, If Any : **26,136.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **26,136.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000528**
 (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.