



Balance Statement

Invoices till 12/05/2024 not paid as on 12/05/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000552 - AMAN SACHDEVA

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	16/03/2024	TI/35379811	SO	24034271281	RISHALI RAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	2,096.00
KER	10/04/2024	TIKER/45015116	SO	24044634761	RITA SACHDEVA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	2,096.00	4,194.00	6,290.00
							8,386.00	2,096.00		6,290.00

After Adjusting Pending Cheques, If Any	:	6,290.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,290.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000552**
 (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.