



Balance Statement

Invoices till 03/06/2024 not paid as on 03/06/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000597 - PRISTINE DENTAL AND FACIAL CARE

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	14/05/2024	TIKER/45066659	SO	24055212471	RAVI KUMAR	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00	1,040.00
KER	15/05/2024	TIKER/45067961	SO	24055212321	VAISHALI SHARMA	DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	1,129.00	2,169.00
KER	21/05/2024	TIKER/45077471	SO	24055213233	GAGANDEEP SINGH	DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-21	1,129.00	0.00	1,129.00	3,298.00
							3,298.00	0.00		3,298.00

After Adjusting Pending Cheques, If Any : **3,298.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,298.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000597**
(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.