



Balance Statement

Invoices till 23/08/2024 not paid as on 23/08/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000642 - BALJEET KAUR

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	29/07/2024	TIKER/45186627	SO	24076508981	RAVINDER SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	3,135.00
DEL	20/08/2024	TIDEL/46008402	SO	24086813021	KULWINDER KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23	12,260.00	0.00	12,260.00	15,395.00
							15,395.00	0.00		15,395.00

After Adjusting Pending Cheques, If Any	:	15,395.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	15,395.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000642**
(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.