



Balance Statement

Invoices till 21/08/2024 not paid as on 21/08/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000669 - ORANGE DENTAL CLINIC

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	12/08/2024	TIKER/45210582	SO	24076337083	VANDANA DADWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	1,949.00	0.00	1,949.00	1,949.00
KER	12/08/2024	TIKER/45211136	SO	24076314653	VANDANA DADWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,925.00	0.00	2,925.00	4,874.00
KER	13/08/2024	TIKER/45212194	SO	24086771871	SATPAL SINGH	DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	2,620.00	7,494.00
KER	15/08/2024	TIKER/45216475	SO	24086836151	KULTAR DEOL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	9,062.00
KER	15/08/2024	TIKER/45216485	SO	24086836891	KULTAR DEOL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	10,630.00
							10,630.00	0.00	10,630.00	

After Adjusting Pending Cheques, If Any	:	10,630.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	10,630.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000669**
 (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.