



# Balance Statement

Invoices till 16/11/2024 not paid as on 16/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CHG000717 - VARUN KUMAR

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	14/11/2024	TIKER/45354217	SO	24118206171	CHIRAG HI NGER	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	2,513.00
KER	14/11/2024	TIKER/45354559	SO	24118356431	SATWANT KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	34,493.00	0.00	34,493.00	37,006.00
							<b>37,006.00</b>	<b>0.00</b>		<b>37,006.00</b>

After Adjusting Pending Cheques, If Any : **37,006.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **37,006.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHG000717**  
 (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.