



Balance Statement

Invoices till 03/10/2024 not paid as on 03/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000731 - SIGMA 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	17/09/2024	TIKER/45266996	SO	24097415831	RAHUL SISODIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,35	4,192.00	0.00	4,192.00	4,192.00
KER	02/10/2024	TIKER/45290334	SO	24097660561	GARIMA KAMBOJI	LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE-36 , 3D PRINTED CAST-36	5,846.00	0.00	5,846.00	10,038.00
							10,038.00	0.00		10,038.00

After Adjusting Pending Cheques, If Any : **10,038.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,038.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000731**
 (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.