



Balance Statement

Invoices till 06/12/2024 not paid as on 06/12/2024

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	29/10/2024	TIKER/45330392	SO	24108133001	SUKHMAN SINGH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	4,001.00	1,293.00	2,708.00	2,708.00
KER	30/10/2024	TIKER/45332922	SO	24108080401	MANISH GAHLAWAT	IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	27,636.00	0.00	27,636.00	30,344.00
KER	03/11/2024	TIKER/45338550	SO	24118206591	TARA DEVI KUK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,33,34,35	19,656.00	0.00	19,656.00	50,000.00
KER	08/11/2024	TIKER/45344544	SO	24118263091	MANISH GAHLAWAT	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,17,25,45	16,002.00	0.00	16,002.00	66,002.00
							67,295.00	1,293.00		66,002.00

After Adjusting Pending Cheques, If Any	:	66,002.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	66,002.00

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.