



Balance Statement

Invoices till 09/07/2024 not paid as on 09/07/2024

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	22/06/2024	TIKER/45128579	SO	24065880641	ANURADHA RANI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,37	6,290.00	0.00	6,290.00	6,290.00
KER	25/06/2024	TIKER/45131556	SO	24065912693	PREETI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	9,435.00
KER	05/07/2024	TIKER/45148811	SO	24075619993	PUNAM CHHILLAR	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00	29,362.00
KER	06/07/2024	TIKER/45150582	SO	24076124373	ANKUSH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	32,507.00
							32,507.00	0.00		32,507.00

After Adjusting Pending Cheques, If Any	:	32,507.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	32,507.00

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.