



Balance Statement

Invoices till 10/11/2024 not paid as on 10/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000834 - AMITA GARG

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	30/10/2024	TIKER/45332452	SO	24108159571	YASHODHA	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,699.00	0.00	2,699.00	2,699.00
KER	07/11/2024	TIKER/45343128	SO	24118159572	YASHODHA	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-21	3,185.00	0.00	3,185.00	5,884.00
							5,884.00	0.00		5,884.00

After Adjusting Pending Cheques, If Any	:	5,884.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	5,884.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000834**
 (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.