



Balance Statement

Invoices till 01/10/2024 not paid as on 01/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000483 - PREETHI LANAND

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	01/10/2024	TIKER/45289713	SO	24107688113	SANGAR SHARMA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23,41, 42,43,31,32,33	3,780.00	0.00	3,780.00	3,780.00
							3,780.00	0.00		3,780.00

After Adjusting Pending Cheques, If Any	:	3,780.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,780.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN000483**
(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.