



Balance Statement

Invoices till 23/07/2024 not paid as on 23/07/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN001569 - SUNIL KUMAR G

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	18/07/2024	TIKER/45170001	SO	24076332491	DOLLY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	1,568.00
KER	20/07/2024	TIKER/45172465	SO	24076354751	UMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	3,136.00
KER	20/07/2024	TIKER/45173133	SO	24076394891	SELVI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,43,44,45,46,47,35,36,37	278.00	0.00	278.00	3,414.00
							3,414.00	0.00	3,414.00	3,414.00

After Adjusting Pending Cheques, If Any	:	3,414.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,414.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN001569**
 (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.