



Balance Statement

Invoices till 02/07/2024 not paid as on 02/08/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN001847 - JENISH MANOHAR

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	01/07/2024	TIKER/45141296	SO	240657619911	MANGAIYAR KARASI	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	8,551.00	0.00	8,551.00	8,551.00
							8,551.00	0.00		8,551.00

After Adjusting Pending Cheques, If Any	:	8,551.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	8,551.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKCHN001847**
(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.