



# Balance Statement

Invoices till 14/11/2024 not paid as on 14/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CHN004838 - RENEW AESTHETICS

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	06/11/2024	TIKER/45341725	SO	24118234813	RADHA KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27,44,45,46,34,35,36,37,38	64,355.00	0.00	64,355.00	64,355.00
							<b>64,355.00</b>	<b>0.00</b>		<b>64,355.00</b>

After Adjusting Pending Cheques, If Any : **64,355.00**

Receipts Pending Reconciliation Or Settlement : **25,000.00**

Net Receivable : **39,355.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHN004838**  
 (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.