



Balance Statement

Invoices till 19/12/2024 not paid as on 19/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL005116 - TSERING WANGMO

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	07/12/2024	TIKER/45390505	SO	24128808321	SANGAY DORJEE	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,470.00	0.00	1,470.00	1,470.00
DEL	14/12/2024	TIDEL/46015218	SO	24128928852	SANGYE DORJEE	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	206.00	0.00	206.00	1,676.00
DEL	16/12/2024	TIDEL/46015300	SO	24128980411	KARMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	2,369.00
DEL	18/12/2024	TIDEL/46015411	SO	24129015922	SANGYE DORJEE	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-31	1,181.00	0.00	1,181.00	3,550.00
							3,550.00	0.00		3,550.00

After Adjusting Pending Cheques, If Any	:	3,550.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,550.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL005116**
 (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.