



Balance Statement

Invoices till 15/08/2024 not paid as on 15/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GWT000219 - ANGELA PARMAWII

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	09/08/2024	TIKER/45206054	SO	24086738031	ZOTHANKIMI ZOTE	MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00	3,678.00
KER	09/08/2024	TIKER/45206259	SO	24086737971	LALCHAWISANI	MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00	7,356.00
							7,356.00	0.00		7,356.00

After Adjusting Pending Cheques, If Any	:	7,356.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	7,356.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKGWT000219**
(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.