



Balance Statement

Invoices till 24/04/2024 not paid as on 24/04/2024

DENTCARE DENTAL LAB PVT. LTD.

GWT000308 - SUNYA GYATI

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	20/03/2024	TI/35384427	SO	24034311833	APANG SUBU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	2,096.00
KER	11/04/2024	TIKER/45017840	SO	24044670423	CHEY HIBU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	4,192.00
KER	19/04/2024	TIKER/45028942	SO	24044781621	APRIL S	IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	2,826.00	7,018.00
KER	23/04/2024	TIKER/45034601	SO	24044521623	PAKNGAM RONYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	9,114.00
							9,114.00	0.00		9,114.00

After Adjusting Pending Cheques, If Any	:	9,114.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,114.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKGWT000308**
 (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.