

Balance Statement

Invoices till 01/07/2024 not paid as on 01/07/2024

DENTCARE DENTAL LAB PVT. LTD.

PTR000151 - SHWETA V.G

							Opening balance IN / CN :			
Bill No	Order Type	SO Number	Patient Name	Product &	Units		Amount	Settled Amount	Balance Amt	Cumulative Balance
TIKER/45133966	SO	24065458064	NISHAD			-24	1,751.00	0.00	1,751.00	1,751.00
						1,751.00		0.00		1,751.00
After Adjusing Pending Cheques, If Any		:	1,751.00	Trans Data	Deutsile Deuts	Cubmitted Bank	Chagua	Data Char	ua Na Ch	
conciliation Or Settlem	ent	:	0.00		Party S Dalik	Sublittee Ballk	Clieque			eque Amount
		:	1,751.00							
Bank Account Details Bank Name :ICICI Bank				L	1	1	1	I	1	
	TIKER/45133966 g Cheques, If Any	Type TIKER/45133966 SO	Type TIKER/45133966 SO 24065458064 g Cheques, If Any : conciliation Or Settlement : :	Type TIKER/45133966 SO 24065458064 NISHAD g Cheques, If Any : 1,751.00 conciliation Or Settlement : 0.00	Type TIKER/45133966 SO 24065458064 NISHAD DENTCAR g Cheques, If Any : 1,751.00 Trans. Date conciliation Or Settlement : 0.00	Type TIKER/45133966 SO 24065458064 NISHAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL) g Cheques, If Any : 1,751.00 Trans. Date Party's Bank conciliation Or Settlement : 0.00 : 1,751.00	Type TIKER/45133966 SO 24065458064 NISHAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24 1,751.00 g Cheques, If Any : 1,751.00 conciliation Or Settlement : 0.00 : 1,751.00	Bill No Order Type SO Number Patient Name Product & Units Amount TIKER/45133966 SO 24065458064 NISHAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24 1,751.00 g Cheques, If Any : 1,751.00 Image: Conciliation Or Settlement : 0.00 : 1,751.00 Image: Cheque Image: Cheque Image: Cheque Image: Cheque : 1,751.00 Image: Cheque Image: Cheque Image: Cheque Image: Cheque : 1,751.00 Image: Cheque Image: Cheque Image: Cheque Image: Cheque : 1,751.00 Image: Cheque Image: Cheque Image: Cheque Image: Cheque : 1,751.00 Image: Cheque Image: Cheque Image: Cheque Image: Cheque : 1,751.00 Image: Cheque Image: Cheque Image: Cheque Image: Cheque : 1,751.00 Image: Cheque Image: Cheque Image: Cheque Image: Cheque	Bill No Order Type SO Number Patient Name Product & Units Amount Amount TIKER/45133966 SO 24065458064 NISHAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24 1,751.00 0.00 g Cheques, If Any : 1,751.00 1,751.00 0.00 conciliation Or Settlement : 0.00 1,751.00 1,751.00 : 1,751.00 : 1,751.00 1,751.00	Bill No Order Type SO Number Patient Name Product & Units Amount Manual Amount Balance Amt Amount TIKER/45133966 SO 24065458064 NISHAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24 1,751.00 0.00 1,751.00 g Cheques, If Any : 1,751.00 0.00 1,751.00 0.00 g Cheques, If Any : 1,751.00 1,751.00 0.00 conciliation Or Settlement : 0.00 1,751.00 Cheque Date Cheque No Cheque No : 1,751.00 : 1,751.00 : : : : :

Bank Account Details Bank Name :ICICI Bank Virtual Account No: DCJKPTR000151 (the first 7 digits are alphabet) Branch : ICICI CMS IFSC Code : ICIC0000104



*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.