



Balance Statement

Invoices till 16/03/2024 not paid as on 16/03/2024

DENTCARE DENTAL LAB PVT. LTD.

SLG000116 - TENZIN BHUTIA

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	27/02/2024	TI/35351792	SO	240237171013	C.ZANGPO	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	6,941.00	6,941.00
KER	28/02/2024	TI/35352808	SO	240237171010	C.ZANGPO	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-23	3,520.00	0.00	3,520.00	10,461.00
KER	08/03/2024	TI/35366590	SO	240337171017	C.ZANGPO	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,38	2,776.00	0.00	2,776.00	13,237.00
KER	08/03/2024	TI/35366635	SO	24023717106	C.ZANGPO	DENTCARE NOVA PFM PATRUX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-11,12,21,22 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,21,22 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,21,22	13,105.00	0.00	13,105.00	26,342.00
							26,342.00	0.00	26,342.00	

After Adjusting Pending Cheques, If Any : **26,342.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **26,342.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKSLG000116**
 (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.