



Balance Statement

Invoices till 28/08/2024 not paid as on 28/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BBR000211 - VIKESH KUMAR AGRAWAL

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	01/07/2024	TIKER/45142204	SO	24074961138	AWDESH KUMAR ATHANGARA	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	40,998.00	0.00	40,998.00	40,998.00
KER	26/07/2024	TIKER/45183229	SO	24076398021	SHRADHANJALI DORA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	43,511.00
KER	27/07/2024	TIKER/45184117	SO	24076486771	JAMINI SAHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	45,079.00
KER	27/07/2024	TIKER/45184540	SO	24065873881	PRADEEP KUMAR DASH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	5,025.00	50,104.00
KER	27/07/2024	TIKER/45184997	SO	24076486861	SUSANTA KUMAR SAHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	51,672.00
KER	05/08/2024	TIKER/45198100	SO	24086652261	POOJA BIRMIWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	53,768.00
KER	05/08/2024	TIKER/45198369	SO	24086643421	MEERA AGRAWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	58,471.00
KER	05/08/2024	TIKER/45198432	SO	24086648982	ADYASHA PANIGRAHI	SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	1,256.00	0.00	1,256.00	59,727.00
KER	09/08/2024	TIKER/45205810	SO	24086748771	SABITRI KAR	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	60,305.00
KER	10/08/2024	TIKER/45207910	SO	24086744291	GOBIND CHANDRA MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	61,873.00
KER	12/08/2024	TIKER/45209568	SO	24086661416	TANAYA PATEL	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,45,46,47,36,37	4,190.00	0.00	4,190.00	66,063.00
KER	13/08/2024	TIKER/45213216	SO	24086661414	TANAYA PATEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27	12,541.00	0.00	12,541.00	78,604.00
KER	14/08/2024	TIKER/45213844	SO	24086745591	PRAFULLA KUMAR SAHU	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	7,538.00	86,142.00
KER	16/08/2024	TIKER/45217437	SO	24086764591	KOUSHALYA DEVI AGRAWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	5,025.00	91,167.00
KER	16/08/2024	TIKER/45217607	SO	24086661252	DIPTI AGRAWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	94,398.00
KER	16/08/2024	TIKER/45217911	SO	24086656151	JAYPRKASH AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	97,629.00
KER	16/08/2024	TIKER/45217965	SO	24086661231	SUSHILA AGARWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	100,142.00
KER	19/08/2024	TIKER/45221661	SO	24086656101	SEJAL AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	103,373.00
KER	22/08/2024	TIKER/45226464	SO	24086982761	DHRUB AGRAWAL	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	103,951.00
KER	25/08/2024	TIKER/45232538	SO	24086656021	PANNA DEVI AGARWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	7,538.00	111,489.00



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KER	27/08/2024	TIKER/45233486	SO	24087039511	ANKIT AGRAWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	113,585.00
KER	27/08/2024	TIKER/45233562	SO	24087039242	SIMPA AGRAWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	115,681.00
KER	27/08/2024	TIKER/45233571	SO	24086661418	TANAYA PATEL	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	3,143.00	118,824.00
							118,824.00	0.00	118,824.00	

After Adjusting Pending Cheques, If Any : **118,824.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **118,824.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBBR000211**
 (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.