



Balance Statement

Invoices till 06/12/2024 not paid as on 06/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BBR000278 - PRITISH SHANKAR

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	21/10/2024	TIKER/45318453	SO	24107983311	PUSPANJALI DIKSHIT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	1,032.00	638.00	638.00
KER	25/10/2024	TIKER/45325459	SO	24108080213	S N PANDA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	1,570.00	2,208.00
KOL	08/11/2024	TIKOL/47001156	SO	24118292021	SUDHANSHU RANJAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	4,392.00
KER	09/11/2024	TIKER/45346783	SO	24118080214	S N PANDA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	2,355.00	6,747.00
KER	15/11/2024	TIKER/45356451	SO	24118438711	KRISHNA PANDEY	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	7,436.00
KOL	20/11/2024	TIKOL/47001444	SO	24118503911	RESHAM NAWAZ	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	1,386.00	8,822.00
KOL	20/11/2024	TIKOL/47001451	SO	24118504871	URMILA SAMAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,47	4,368.00	0.00	4,368.00	13,190.00
							14,222.00	1,032.00		13,190.00

After Adjusting Pending Cheques, If Any : **13,190.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,190.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBBR000278**
 (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.