



Balance Statement

Invoices till 01/10/2024 not paid as on 01/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000021 - SANJAY KALRA

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	15/08/2024	TIKER/45216197	SO	24086639533	SUKHJINDER SINGH	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24	8,785.00	4,168.00	4,617.00	4,617.00
KER	20/08/2024	TIKER/45223924	SO	24086898802	ROMIKA WADHERA	3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	3,119.00	7,736.00
KER	20/08/2024	TIKER/45224172	SO	24086859672	BHUPINDER JAIN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-24,25,26	8,299.00	0.00	8,299.00	16,035.00
KER	21/08/2024	TIKER/45225680	SO	24086841305	MOKSH DIWAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	16,796.00	0.00	16,796.00	32,831.00
KER	28/08/2024	TIKER/45236469	SO	24087053173	SHIVIN SATIJA	IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	3,321.00	36,152.00
KER	30/08/2024	TIKER/45240720	SO	24086904041	MILI BHATIA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,13	15,110.00	0.00	15,110.00	51,262.00
KER	04/09/2024	TIKER/45248291	SO	24096859674	BHUPINDER JAIN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	2,284.00	0.00	2,284.00	53,546.00
KER	09/09/2024	TIKER/45255688	SO	24097276151	DR G R NEGI	DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27	7,489.00	0.00	7,489.00	61,035.00
KER	15/09/2024	TIKER/45264889	SO	24097331201	ESHA MEHTA	IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,27,45,47,35	22,176.00	0.00	22,176.00	83,211.00
							87,379.00	4,168.00		83,211.00

After Adjusting Pending Cheques, If Any : **83,211.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **83,211.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000021**
 (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.