



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

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	04/07/2024	TIKER/45147387	SO	24066006951	S S SIDHU	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	4,206.00	3,332.00	3,332.00
KER	05/07/2024	TIKER/45149323	SO	24076054352	MOHAN VERMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	5,845.00
KER	08/07/2024	TIKER/45152651	SO	24023615511	URMILJEET KAUR	IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	4,435.00	0.00	4,435.00	10,280.00
KER	12/07/2024	TIKER/45161112	SO	24075839424	DHANENDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-38	14,131.00	0.00	14,131.00	24,411.00
KER	12/07/2024	TIKER/45161155	SO	24065839423	DHANENDER KAUR	DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-46,36,37	4,568.00	0.00	4,568.00	28,979.00
KER	16/07/2024	TIKER/45165849	SO	24076271693	ANITA BANSAL	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-12,13,14,15,16	46,095.00	0.00	46,095.00	75,074.00
KER	16/07/2024	TIKER/45166317	SO	24076223081	PK BANSAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,24,25,26,44,45,46,35,36 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-14,15,16,24,25,26,44,45,46,35,36	23,873.00	0.00	23,873.00	98,947.00
KER	18/07/2024	TIKER/45169586	SO	24076315633	K L DHINGRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	6,287.00	105,234.00
KER	20/07/2024	TIKER/45173731	SO	24076223083	PK BANSAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24,25,26,44,45,46,35,36	8,374.00	0.00	8,374.00	113,608.00
KER	23/07/2024	TIKER/45178158	SO	24076389742	BANSAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,17,46,47 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-15,16,17,46,47	14,847.00	0.00	14,847.00	128,455.00
							132,661.00	4,206.00		128,455.00

After Adjusting Pending Cheques, If Any	:	128,455.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	128,455.00

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.