



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

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	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	21,021.00	25,074.00	25,074.00
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	48,947.00
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	55,234.00
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	63,608.00
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	78,455.00
KER	06/08/2024	TIKER/45200901	SO	24086389744	BANSAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,46,47	3,806.00	0.00	3,806.00	82,261.00
KER	08/08/2024	TIKER/45203654	SO	24086719412	RAVIKIRAN	DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	2,888.00	0.00	2,888.00	85,149.00
KER	09/08/2024	TIKER/45206532	SO	24086690862	BHUPINDER KUMAR	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	88,294.00
KER	12/08/2024	TIKER/45210757	SO	24086758271	N K ARORA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45	5,025.00	0.00	5,025.00	93,319.00
KER	14/08/2024	TIKER/45214794	SO	24086800512	SWATI DHIMAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	95,832.00
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	0.00	8,785.00	104,617.00
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	107,736.00
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	116,035.00
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	132,831.00
KER	28/08/2024	TIKER/45236469	SO	24087053173	SHIVIN SATIJA	IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	3,321.00	136,152.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
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	151,262.00
							172,283.00	21,021.00		151,262.00

After Adjusting Pending Cheques, If Any : **151,262.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **151,262.00**

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.