



Balance Statement

Invoices till 22/11/2024 not paid as on 22/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000031 - NIDHI AGNISH

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	07/10/2024	TIKER/45298783	SO	24107765203	VINEET DHINDSA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	15,453.00	271.00	271.00
KER	10/10/2024	TIKER/45304261	SO	24107845612	PARVEEN ISSAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,24,25,26,27,4 1,42,45,46,47,31,36,37	557.00	0.00	557.00	828.00
KER	11/10/2024	TIKER/45305801	SO	24107747102	RASHMI THAKUR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	2,416.00	3,244.00
KER	17/10/2024	TIKER/45312562	SO	24107918341	REVA GANDHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	5,009.00	0.00	5,009.00	8,253.00
KER	17/10/2024	TIKER/45313655	SO	24107935011	NEELAM SANDHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00	11,592.00
KER	18/10/2024	TIKER/45314660	SO	24107845614	PARVEEN ISSAR	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25,26,2 7,41,42,45,46,47,31,36,37	5,229.00	0.00	5,229.00	16,821.00
KER	21/10/2024	TIKER/45319288	SO	24107989453	ARUNA BHASIN	DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	3,972.00	0.00	3,972.00	20,793.00
KER	23/10/2024	TIKER/45322096	SO	24107845615	PARVEEN ISSAR	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,24,25, 26,27,41,42,45,46,47,31,36,37	7,844.00	0.00	7,844.00	28,637.00
KER	23/10/2024	TIKER/45322316	SO	24108018021	KIRAN DUTTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	8,348.00	36,985.00
KER	23/10/2024	TIKER/45322465	SO	24108018645	POONAM KAUR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,14,16,21,22,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,21,22,25,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,14,16,21,22,25, 26	7,334.00	0.00	7,334.00	44,319.00
KER	25/10/2024	TIKER/45326064	SO	24108018331	PRAWEEEN DEWAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00	46,832.00
KER	26/10/2024	TIKER/45327310	SO	24108018131	RADHIKA CHABRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,678.00	0.00	6,678.00	53,510.00
KER	29/10/2024	TIKER/45331829	SO	24108018647	POONAM KAUR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32	3,143.00	0.00	3,143.00	56,653.00
KER	06/11/2024	TIKER/45342405	SO	24118018649	POONAM KAUR	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,21,22,25,26	3,922.00	0.00	3,922.00	60,575.00
KER	07/11/2024	TIKER/45343813	SO	24118254751	JASMINDER GREWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	11,687.00	0.00	11,687.00	72,262.00
KER	15/11/2024	TIKER/45355401	SO	24118401781	KULWANT KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	8,348.00	0.00	8,348.00	80,610.00
KER	15/11/2024	TIKER/45356724	SO	24118401831	ASHWANI GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	82,794.00

98,247.00

15,453.00

82,794.00

After Adjusting Pending Cheques, If Any : 82,794.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 82,794.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKCHG000031
(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.