



Balance Statement

Invoices till 25/10/2024 not paid as on 25/10/2024

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	18/09/2024	TIKER/45268564	SO	24097318565	S P S GARCHA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	1,313.00	2.00	1,311.00	1,311.00
KER	19/09/2024	TIKER/45269869	SO	24097431863	AMITIJ SANDHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 , DENTCARE ZIRCONIA SOLID PLUS INLAY-26	4,716.00	0.00	4,716.00	6,027.00
KER	19/09/2024	TIKER/45270231	SO	24097431561	ROOHI KHERA	DENTCARE DMLS FULL METAL ONLAY-27	1,360.00	0.00	1,360.00	7,387.00
KER	19/09/2024	TIKER/45270591	SO	24097318568	S P S GARCHA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-26	3,143.00	0.00	3,143.00	10,530.00
KER	20/09/2024	TIKER/45272424	SO	24097408644	NEELAM SANDHU	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,22,24, 26,27	1,470.00	0.00	1,470.00	12,000.00
KER	22/09/2024	TIKER/45274233	SO	240970458613	V K AGGARWAL	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21, 22,27,43,44,45,46,47,33,34,35,36,37	7,844.00	0.00	7,844.00	19,844.00
KER	26/09/2024	TIKER/45281638	SO	24097528372	MALA SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,703.00	24,547.00
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	0.00	15,724.00	40,271.00
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	40,828.00
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	43,244.00
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	48,253.00
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	51,592.00
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	56,821.00
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	60,793.00
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	68,637.00
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	76,985.00



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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	84,319.00
							84,321.00	2.00		84,319.00

After Adjusting Pending Cheques, If Any : **84,319.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **84,319.00**

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.