



# Balance Statement

Invoices till 02/12/2024 not paid as on 02/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CHG000058 - HARPREET BATTH

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	02/11/2024	TIKER/45337457	SO	24108198113	JAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	2,184.00
KER	19/11/2024	TIKER/45361048	SO	24118460311	AVTAR SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,44,45,46,47,48	16,695.00	0.00	16,695.00	18,879.00
KER	20/11/2024	TIKER/45362597	SO	24118442123	AJAY SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24,35	13,104.00	0.00	13,104.00	31,983.00
KER	29/11/2024	TIKER/45377964	SO	24118629863	VIRENDER SINGH SANDHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	4,368.00	36,351.00
KER	30/11/2024	TIKER/45379799	SO	24118629973	AVTR SINGH	IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	42,777.00	0.00	42,777.00	79,128.00
							<b>79,128.00</b>	<b>0.00</b>	<b>79,128.00</b>	

After Adjusting Pending Cheques, If Any : **79,128.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **79,128.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHG000058**  
 (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.