



Balance Statement

Invoices till 01/12/2024 not paid as on 01/12/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000231 - DENTAL LIFE LINE

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 | 06/11/2024 | TIKER/45342001 | SO | 24118236281 | RASHVEER KAUR | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,670.00 | 1.00 | 1,669.00 | 1,669.00 |
| KER | 09/11/2024 | TIKER/45346991 | SO | 24118299161 | VINENDER KATARI | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,184.00 | 0.00 | 2,184.00 | 3,853.00 |
| KER | 09/11/2024 | TIKER/45347282 | SO | 24118257611 | SHILPI K | IPS EMAX PRESS LAYERING VENEER-11 | 3,455.00 | 0.00 | 3,455.00 | 7,308.00 |
| KER | 19/11/2024 | TIKER/45361976 | SO | 24118402533 | SANJEEV JOSHI | OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4631 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 10,257.00 | 0.00 | 10,257.00 | 17,565.00 |
| KER | 20/11/2024 | TIKER/45363035 | SO | 24118484601 | DR RENU PT | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26 | 6,552.00 | 0.00 | 6,552.00 | 24,117.00 |
| KER | 30/11/2024 | TIKER/45379068 | SO | 24118381171 | SHAIENDRA ARORA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 | 3,231.00 | 0.00 | 3,231.00 | 27,348.00 |
| 27,349.00 | | | | | | | 1.00 | 27,348.00 | | |

| | | |
|---|---|------------------|
| After Adjusting Pending Cheques, If Any | : | 27,348.00 |
| Receipts Pending Reconciliation Or Settlement | : | 0.00 |
| Net Receivable | : | 27,348.00 |

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000231**
(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.