



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

CHG000279 - NAGESHWAR IYER

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	07/11/2024	TIKER/45343097	SO	24118265831	SHREYA GABA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	1,491.00
KER	07/11/2024	TIKER/45343106	SO	24118197412	GULSHAN KALRA	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	10,274.00	0.00	10,274.00	11,765.00
KER	07/11/2024	TIKER/45343435	SO	24118265931	USHA DEVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,964.00	0.00	5,964.00	17,729.00
KER	09/11/2024	TIKER/45347096	SO	24118307061	OP SAPRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,982.00	0.00	2,982.00	20,711.00
KER	12/11/2024	TIKER/45349868	SO	24118343871	ANITA GANDHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	22,202.00
KER	16/11/2024	TIKER/45357801	SO	24118430982	RUCHI GARG	DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31	16,573.00	0.00	16,573.00	38,775.00
KER	16/11/2024	TIKER/45358445	SO	24118431171	MEHAK CHAHAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26	17,892.00	0.00	17,892.00	56,667.00
KER	18/11/2024	TIKER/45360333	SO	24118483501	AMRIT LAL	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,34,35	3,352.00	0.00	3,352.00	60,019.00
KER	19/11/2024	TIKER/45361712	SO	24118480541	BIMLA BANSAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	61,510.00
KER	23/11/2024	TIKER/45368720	SO	24118344562	GURPREET KAUR	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,832.00	0.00	2,832.00	64,342.00
KER	23/11/2024	TIKER/45369045	SO	24118526794	UMA SAPRA	OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-44 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45	5,565.00	0.00	5,565.00	69,907.00
KER	23/11/2024	TIKER/45369498	SO	24118483503	AMRIT LAL	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,34,35	4,721.00	0.00	4,721.00	74,628.00
KER	25/11/2024	TIKER/45370197	SO	24118577381	SHIVAM SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	2,982.00	77,610.00
KER	25/11/2024	TIKER/45371486	SO	24118526902	SEEMA GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,814.00	0.00	4,814.00	82,424.00



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KER	28/11/2024	TIKER/45375804	SO	24118640891	SURINDER VASUDEVA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	83,915.00
KER	29/11/2024	TIKER/45378529	SO	24118526791	UMA SAPRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	10,051.00	93,966.00
							93,966.00	0.00	93,966.00	

After Adjusting Pending Cheques, If Any : **93,966.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **93,966.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000279**
(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.