



Balance Statement

Invoices till 14/11/2024 not paid as on 14/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000294 - HARSH SOBTI

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/45297320	SO	24107767243	SUKHWINDER KAUR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,16,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,16,24,26,27	484.00	0.00	484.00	484.00
KER	08/10/2024	TIKER/45300645	SO	24107789211	SURENDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36	7,838.00	0.00	7,838.00	8,322.00
KER	25/10/2024	TIKER/45326045	SO	24107577854	KOMAL	DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	5,349.00	0.00	5,349.00	13,671.00
KER	01/11/2024	TIKER/45336054	SO	24108011553	DR AMIT SOBTI	DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,730.00	0.00	2,730.00	16,401.00
KER	01/11/2024	TIKER/45336790	SO	24118205651	RAVI BHAI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21,22, 23	3,881.00	0.00	3,881.00	20,282.00
KER	08/11/2024	TIKER/45346036	SO	24117767246	SUKHWINDER KAUR	DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-46,47,34,35 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,24,26,27	3,749.00	0.00	3,749.00	24,031.00
KER	09/11/2024	TIKER/45346435	SO	24118258105	KANTA KAMRA	DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-43 , DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-43,46 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-43,44,45,46	11,844.00	0.00	11,844.00	35,875.00
							35,875.00	0.00		35,875.00

After Adjusting Pending Cheques, If Any	:	35,875.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	35,875.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000294**
 (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.