



Balance Statement

Invoices till 22/07/2024 not paid as on 22/07/2024

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	08/06/2024	TIKER/45105617	SO	24065617251	KANTI KAMRA	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46,47	4,216.00	0.00	4,216.00	4,216.00
KER	12/06/2024	TIKER/45111889	SO	24065680551	DEEPA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	10,506.00
DEL	20/06/2024	TIDEL/46004755	SO	24065833791	DEEPA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	970.00	11,476.00
KER	26/06/2024	TIKER/45133385	SO	24065935473	JATIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	17,766.00
KER	10/07/2024	TIKER/45156108	SO	24076082752	USHA GUPTA	GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	10,989.00	0.00	10,989.00	28,755.00
KER	15/07/2024	TIKER/45164544	SO	24076082712	MEERA	DENTIUM SUPERLINE NON HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535NE(STOCK IMPLANT COMPONENT) PER UNIT-44,45 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-44,45	8,043.00	0.00	8,043.00	36,798.00
							36,798.00	0.00	36,798.00	

After Adjusting Pending Cheques, If Any : **36,798.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **36,798.00**

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.