



Balance Statement

Invoices till 01/10/2024 not paid as on 01/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000394 - DR DANG S DENTAL EXCELLENCE

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	31/08/2024	TIKER/45241584	SO	24087121621	MADHU BHATIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	1,568.00
KER	31/08/2024	TIKER/45242467	SO	24087138251	PAWAN SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,703.00	6,271.00
KER	03/09/2024	TIKER/45245726	SO	24087134291	SURINDER GUPTA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	7,538.00	13,809.00
KER	03/09/2024	TIKER/45246058	SO	24097193151	GANESH CHAND	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	14,502.00
KER	03/09/2024	TIKER/45246274	SO	24087161161	ISHANI MEHTA JAISWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	16,070.00
KER	03/09/2024	TIKER/45246450	SO	24097179751	KIRANDEEP SRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	17,638.00
KER	05/09/2024	TIKER/45250010	SO	24097222991	RENU PREHAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	19,206.00
KER	06/09/2024	TIKER/45251681	SO	24097226211	RUCHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	20,774.00
KER	07/09/2024	TIKER/45252898	SO	24097247651	NEHA SRIVASTAVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	22,342.00
KER	07/09/2024	TIKER/45253107	SO	24097247801	PARMOD AHLUWALIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00	27,045.00
KER	09/09/2024	TIKER/45255048	SO	24097280921	KIRAN GULATI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	31,748.00
KER	09/09/2024	TIKER/45255838	SO	24097282181	RASHI SEHGAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	33,316.00
KER	11/09/2024	TIKER/45259043	SO	24097301141	MANISH MEHRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	5,025.00	38,341.00
KER	18/09/2024	TIKER/45268417	SO	24097301091	DIMPLE BHATNAGAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	10,051.00	48,392.00
KER	18/09/2024	TIKER/45269110	SO	24097433671	PUNAM ARORA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	49,960.00
KER	20/09/2024	TIKER/45271827	SO	24097456791	LAVANYA GOYAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	51,528.00
KER	20/09/2024	TIKER/45272048	SO	24097490101	RANI SHARMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	52,221.00
KER	22/09/2024	TIKER/45274161	SO	24097509661	MANISH MEHRA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	52,914.00
KER	22/09/2024	TIKER/45274203	SO	24097436781	PARIMA CHALANIYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	57,939.00
KER	22/09/2024	TIKER/45274398	SO	24097477511	ISHANI MEHTA JAISWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	59,507.00
KER	23/09/2024	TIKER/45275807	SO	24097454081	GINNI KOHLI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	5,025.00	64,532.00
KER	24/09/2024	TIKER/45278037	SO	24097309391	ANIL MITTAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,513.00	0.00	2,513.00	67,045.00
KER	25/09/2024	TIKER/45279183	SO	24097495343	POONAM SHARMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	69,558.00
KER	25/09/2024	TIKER/45279502	SO	24097573791	NAVINDERJEET KAUR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	70,193.00
KER	25/09/2024	TIKER/45279665	SO	24097495211	RAJIV DAWRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	7,538.00	77,731.00



Balance Statement

Invoices till 01/10/2024 not paid as on 01/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000394 - DR DANG S DENTAL EXCELLENCE

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	26/09/2024	TIKER/45280781	SO	24097538201	MEHR KAHLON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	79,299.00
KER	26/09/2024	TIKER/45281370	SO	24097596851	NIYATI DHILLOM	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	79,934.00
							79,934.00	0.00		79,934.00

After Adjusting Pending Cheques, If Any : **79,934.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **79,934.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000394**
 (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.