



Balance Statement

Invoices till 19/09/2024 not paid as on 19/09/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000443 - SHINA MITTAL

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	25/08/2024	TIKER/45232532	SO	24086909711	GURVANT KAUR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	5,860.00	1,388.00	1,388.00
KER	28/08/2024	TIKER/45235840	SO	24087048883	ARJUN GAGR	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-22,23,24,25,26	206.00	0.00	206.00	1,594.00
KER	28/08/2024	TIKER/45235914	SO	24087048884	ARJUN GAGR	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	206.00	1,800.00
KER	29/08/2024	TIKER/45237732	SO	24086910201	DIVAN SINGH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	19,328.00	0.00	19,328.00	21,128.00
KER	29/08/2024	TIKER/45237798	SO	24086984053	SAROJ BALA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	5,880.00	27,008.00
KER	30/08/2024	TIKER/45239099	SO	24087092121	MAMTA MALHOTRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	3,145.00	30,153.00
KER	30/08/2024	TIKER/45240355	SO	24087113641	MEENAKSHI GOEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	3,135.00	33,288.00
KER	02/09/2024	TIKER/45244507	SO	240968045212	SANTOSH	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22,23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22,23,24,25,27	5,240.00	0.00	5,240.00	38,528.00
KER	04/09/2024	TIKER/45248235	SO	24097197921	DIVYANSHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	40,096.00
KER	04/09/2024	TIKER/45248245	SO	24097197831	KIRTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	41,664.00
KER	06/09/2024	TIKER/45252296	SO	24097048886	ARJUN GAGR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24	13,829.00	0.00	13,829.00	55,493.00
KER	09/09/2024	TIKER/45256106	SO	24076355954	GURCHARAN KAUR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36 , RUTHINIUM ACRYROCK TEETH SET PER JAW-46,47,35,36	3,227.00	0.00	3,227.00	58,720.00
KER	10/09/2024	TIKER/45256710	SO	24097292161	MOHIT SINGHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	61,865.00
KER	10/09/2024	TIKER/45257093	SO	240968045214	SANTOSH	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,25,27	7,860.00	0.00	7,860.00	69,725.00
KER	10/09/2024	TIKER/45257379	SO	240758159262	NAVNEET	DENTCARE ALIGNERS PRIME 27 SPLINTS PER PACK-	19,862.00	0.00	19,862.00	89,587.00
KER	11/09/2024	TIKER/45259061	SO	24076547713	SMILE	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	92,003.00
KER	12/09/2024	TIKER/45260877	SO	24097336471	HARJINDER KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	6,290.00	98,293.00



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KER	13/09/2024	TIKER/45261755	SO	24097095884	PYARO DEVI	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	2,573.00	100,866.00
KER	16/09/2024	TIKER/45265342	SO	24097394581	MUSKAAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	102,254.00
KER	18/09/2024	TIKER/45269070	SO	24097429781	PARWINDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	103,822.00
KER	18/09/2024	TIKER/45269101	SO	24097429452	VIKAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,45,46,47	6,271.00	0.00	6,271.00	110,093.00
KER	18/09/2024	TIKER/45269113	SO	24097429551	KIRTI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	116,383.00
							122,243.00	5,860.00	116,383.00	

After Adjusting Pending Cheques, If Any	:	116,383.00
Receipts Pending Reconciliation Or Settlement	:	9,547.00
Net Receivable	:	106,836.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000443**
 (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.