



Balance Statement

Invoices till 13/09/2024 not paid as on 13/09/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000447 - PRAVESH DHINGRA

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	06/08/2024	TIKER/45199796	SO	24086670551	ROHIT JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,44,45,46	10,479.00	0.00	10,479.00	10,479.00
KER	16/08/2024	TIKER/45217424	SO	24086853651	DURGESH DUTT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	16,766.00
KER	16/08/2024	TIKER/45217548	SO	24086854572	SAHIL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47,37	3,310.00	0.00	3,310.00	20,076.00
KER	19/08/2024	TIKER/45221795	SO	24055074343	MUKESH KUMARI	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	1,680.00	0.00	1,680.00	21,756.00
KER	24/08/2024	TIKER/45230104	SO	24087008091	RAJKUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	23,852.00
KER	28/08/2024	TIKER/45236258	SO	24086854573	SAHIL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-47,37	1,523.00	0.00	1,523.00	25,375.00
KER	31/08/2024	TIKER/45242501	SO	24087133891	LAKSHAY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	4,192.00	29,567.00
							29,567.00	0.00		29,567.00

After Adjusting Pending Cheques, If Any : **29,567.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **29,567.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000447**
 (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.