



Balance Statement

Invoices till 19/06/2024 not paid as on 19/06/2024

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	02/04/2024	TIKER/45003139	SO	24044477923	ROHIT JAIN	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,32,33	42,308.00	32,263.00	10,045.00	10,045.00
KER	04/04/2024	TIKER/45006139	SO	240428590513	SUBHASH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36,37	16,912.00	0.00	16,912.00	26,957.00
KER	04/04/2024	TIKER/45006205	SO	240428590510	SUBHASH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33	3,755.00	0.00	3,755.00	30,712.00
KER	06/04/2024	TIKER/45010674	SO	24044560191	NIDHI	IPS EMAX PRESS LAYERING CROWN-23 , IPS EMAX PRESS LAYERING VENEER-23	19,927.00	0.00	19,927.00	50,639.00
KER	14/04/2024	TIKER/45021426	SO	24044718181	DURGESH DUTT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	56,926.00
KER	17/04/2024	TIKER/45025481	SO	24044756952	SAHIL MEHTA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31,32,33	3,742.00	0.00	3,742.00	60,668.00
KER	17/04/2024	TIKER/45025766	SO	24044756951	SAHIL MEHTA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,24,25,26,44,45,46,34,35,36	3,755.00	0.00	3,755.00	64,423.00
KER	07/05/2024	TIKER/45055212	SO	24054560196	NIDHI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21	630.00	0.00	630.00	65,053.00
KER	08/05/2024	TIKER/45057265	SO	24055074342	MUKESH KUMARI	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	5,183.00	0.00	5,183.00	70,236.00
KER	14/05/2024	TIKER/45066158	SO	24055156552	PREETY BANSAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46	3,503.00	0.00	3,503.00	73,739.00
DEL	16/05/2024	TIDEL/46002752	SO	24055234561	POOJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	77,931.00
KER	20/05/2024	TIKER/45075938	SO	24055074344	MUKESH KUMARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	1,523.00	79,454.00
KER	21/05/2024	TIKER/45077886	SO	24054794864	SARLA ARYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	2,513.00	81,967.00
KER	28/05/2024	TIKER/45088175	SO	24055156553	PREETY BANSAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,523.00	0.00	1,523.00	83,490.00
DEL	05/06/2024	TIDEL/46003899	SO	24065574691	USHA BANSAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00	87,682.00
KER	05/06/2024	TIKER/45101365	SO	240528590516	SUBHASH	DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14,24	2,625.00	0.00	2,625.00	90,307.00
KER	06/06/2024	TIKER/45103331	SO	24065616984	SANGEETA JAIN	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	206.00	90,513.00



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KER	10/06/2024	TIKER/45107330	SO	24065652931	SARLA ARYA	DENTCARE L C COMPOSITE ONLAY-25	2,079.00	0.00	2,079.00	92,592.00
KER	16/06/2024	TIKER/45118468	SO	240628590527	SUBHASH	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-16,17,26,27	8,978.00	0.00	8,978.00	101,570.00
							133,833.00	32,263.00	101,570.00	

After Adjusting Pending Cheques, If Any : **101,570.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **101,570.00**

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.