



Balance Statement

Invoices till 20/08/2024 not paid as on 20/08/2024

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	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	11,584.00	5,328.00	5,328.00
KER	21/06/2024	TIKER/45125857	SO	24065853381	SAHIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,44,45,46	12,575.00	4,924.00	7,651.00	12,979.00
DEL	18/07/2024	TIDEL/46006396	SO	24076330961	SAHIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,34,35,36	12,575.00	0.00	12,575.00	25,554.00
KER	20/07/2024	TIKER/45173615	SO	24076375921	SARDUL SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	27,650.00
KER	22/07/2024	TIKER/45175890	SO	24076394111	PREETY BANSAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	2,096.00	29,746.00
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	40,225.00
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	46,512.00
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	49,822.00
KER	19/08/2024	CN/145003678	SO	24055074342	MUKESH KUMARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	-5,183.00	0.00	-5,183.00	44,639.00
KER	19/08/2024	CN/145003679	SO	24055074344	MUKESH KUMARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	-1,523.00	0.00	-1,523.00	43,116.00
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	44,796.00
							61,304.00	16,508.00		44,796.00

After Adjusting Pending Cheques, If Any : 44,796.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 44,796.00

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.