



# Balance Statement

Invoices till 30/07/2024 not paid as on 30/07/2024

## 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	0.00	16,912.00	16,912.00
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	20,667.00
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	25,850.00
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	29,353.00
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	30,876.00
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	32,399.00
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	36,591.00
KER	05/06/2024	TIKER/45101365	SO	240528590516	SUBHASH	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14,24	2,625.00	0.00	2,625.00	39,216.00
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	39,422.00
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	48,400.00
KER	19/06/2024	TIKER/45122584	SO	24065616981	SANGEETA JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34,35 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	12,333.00	0.00	12,333.00	60,733.00
KER	21/06/2024	TIKER/45125368	SO	24065853331	ROHIT JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,34,35,36	12,575.00	0.00	12,575.00	73,308.00
KER	21/06/2024	TIKER/45125779	SO	24065853351	DALBIR SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	75,404.00
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	0.00	12,575.00	87,979.00
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	100,554.00
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	102,650.00
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	104,746.00

104,746.00

0.00

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After Adjusting Pending Cheques, If Any : 104,746.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 104,746.00

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.