



# Balance Statement

Invoices till 02/11/2024 not paid as on 02/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CHG000505 - SONIA THAKUR

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	07/10/2024	TIKER/45298472	SO	24107754871	MEERA SACHDEVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	3,135.00
KER	08/10/2024	TIKER/45300132	SO	24107768981	RENU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	3,145.00	6,280.00
KER	08/10/2024	TIKER/45300439	SO	24107754642	LALIT GOEL	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	9,425.00
KER	14/10/2024	TIKER/45307998	SO	24107863211	MR,GUPTA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	5,237.00	14,662.00
KER	14/10/2024	TIKER/45308308	SO	24107855751	KHANDUJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	17,797.00
KER	19/10/2024	TIKER/45316122	SO	24107963221	DIMPLE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,276.00	0.00	3,276.00	21,073.00
KER	24/10/2024	TIKER/45324193	SO	24108043172	HARJIT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	3,339.00	24,412.00
KER	26/10/2024	TIKER/45328036	SO	24108083383	ANINDITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	26,082.00
KER	26/10/2024	TIKER/45328068	SO	24108092062	BRINDA CHADHA	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	6,027.00	0.00	6,027.00	32,109.00
KER	31/10/2024	TIKER/45334277	SO	24108160311	PIYUSHGUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	33,779.00
KER	01/11/2024	TIKER/45336888	SO	24108092068	BRINDA CHADHA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	4,503.00	0.00	4,503.00	38,282.00
							<b>38,282.00</b>	<b>0.00</b>	<b>38,282.00</b>	

After Adjusting Pending Cheques, If Any : **38,282.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **38,282.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHG000505**  
 (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.