



# Balance Statement

Invoices till 24/08/2024 not paid as on 24/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CHG000560 - KRITI DEWAN DR

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	05/07/2024	TIKER/45149173	SO	24076103111	VIRENDER MITTAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	90.00	1,478.00	1,478.00
KER	13/07/2024	TIKER/45161992	SO	24076217761	SATHISH KAPOOR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS CERAMIC LAYERED METAL RING-36,37	6,271.00	0.00	6,271.00	7,749.00
KER	26/07/2024	TIKER/45182048	SO	24076468031	SANGEETA SINGLA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	3,846.00	11,595.00
KER	05/08/2024	TIKER/45198962	SO	24086672591	KRITI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	12,230.00
KER	20/08/2024	TIKER/45223840	SO	24086914371	SURINDER KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	9,434.00	21,664.00
KER	20/08/2024	TIKER/45223886	SO	24086914301	ANGAD SANDHU	IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00	24,985.00
KER	23/08/2024	TIKER/45228955	SO	24086972191	VED PRAKASH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	26,553.00
							<b>26,643.00</b>	<b>90.00</b>		<b>26,553.00</b>

After Adjusting Pending Cheques, If Any : **26,553.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **26,553.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHG000560**  
*(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.