



Balance Statement

Invoices till 04/09/2024 not paid as on 04/09/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000566 - DR TEETH ADVANCED DENTAL CLINIC

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	29/06/2024	TIKER/45139620	SO	24066002524	SULEKHA	DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	6,486.00	0.00	6,486.00	6,486.00
KER	19/07/2024	TIKER/45171943	SO	240760025210	SULEKHA	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-34 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-34	5,292.00	0.00	5,292.00	11,778.00
KER	24/07/2024	TIKER/45179304	SO	24076047638	ATUL GARG	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-25,26,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26,36,37	12,163.00	0.00	12,163.00	23,941.00
KER	31/07/2024	TIKER/45190856	SO	240760025211	SULEKHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33,34,35,36	21,017.00	0.00	21,017.00	44,958.00
KER	31/07/2024	TIKER/45191442	SO	24076524174	DARPAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	51,727.00	0.00	51,727.00	96,685.00
KER	01/08/2024	TIKER/45192612	SO	24076569342	RAJIV THAKKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	98,253.00
KER	03/08/2024	TIKER/45196367	SO	24075799043	GOPAL SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	6,290.00	104,543.00
KER	03/08/2024	TIKER/45196564	SO	240760476310	ATUL GARG	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26,36,37	3,045.00	0.00	3,045.00	107,588.00
KER	05/08/2024	TIKER/45199097	SO	24076168833	SUNITHA BAJAJ	PATTERN RESIN REDUCTION COPING-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,751.00	0.00	1,751.00	109,339.00
KER	09/08/2024	TIKER/45205074	SO	240860025213	SULEKHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33,34,35,36	9,135.00	0.00	9,135.00	118,474.00
KER	10/08/2024	TIKER/45207883	SO	24086681963	KUSHBU	IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00	131,759.00
KER	25/08/2024	TIKER/45232749	SO	24087016991	PRATEEK KATHPALIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	134,904.00
KER	27/08/2024	TIKER/45234608	SO	240861688313	SUNITHA BAJAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	138,049.00

138,049.00

0.00

138,049.00

After Adjusting Pending Cheques, If Any : 138,049.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 138,049.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKCHG000566**
(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.