



Balance Statement

Invoices till 08/11/2024 not paid as on 08/11/2024

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	11/10/2024	TIKER/45305169	SO	24107849111	MALKIT SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	1,703.00	1,254.00	1,254.00
KER	15/10/2024	TIKER/45310187	SO	24105799048	GOPAL SHARMA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	7,692.00	8,946.00
KER	17/10/2024	TIKER/45314072	SO	24107848691	JAPJEET	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-31,32,33	12,511.00	0.00	12,511.00	21,457.00
DEL	25/10/2024	TIDEL/46012292	SO	24108054681	SANTOSH DEVI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	3,077.00	24,534.00
KER	31/10/2024	TIKER/45335336	SO	24108134131	BALWINDER KAUR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,44 , IPS EMAX PRESS LAYERING VENEER-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	21,914.00	0.00	21,914.00	46,448.00
KER	02/11/2024	TIKER/45338300	SO	24097671221	SIMRAT KAUR	IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	2,826.00	49,274.00
							50,977.00	1,703.00		49,274.00

After Adjusting Pending Cheques, If Any : **49,274.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **49,274.00**

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.