



# Balance Statement

Invoices till 12/09/2024 not paid as on 12/09/2024

## 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	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	32,795.00
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	84,522.00
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	86,090.00
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	92,380.00
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	94,131.00
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	103,266.00
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	116,551.00
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	119,696.00
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	122,841.00
KER	05/09/2024	TIKER/45249955	SO	24097205691	ASHISH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	125,986.00
KER	07/09/2024	TIKER/45253078	SO	24097242461	GOPAL SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,34,35,36,37	15,724.00	0.00	15,724.00	141,710.00
KER	09/09/2024	TIKER/45254757	SO	24076047634	ATUL GARG	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	3,310.00	0.00	3,310.00	145,020.00
KER	09/09/2024	TIKER/45254920	SO	240760476310	ATUL GARG	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	1,523.00	146,543.00

146,543.00

0.00

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After Adjusting Pending Cheques, If Any : 146,543.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 146,543.00

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.