



Balance Statement

Invoices till 20/11/2024 not paid as on 20/11/2024

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
DEL	13/11/2024	TIDEL/46013299	SO	24118353901	ANKIT MAAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	3,077.00	52,351.00
							54,054.00	1,703.00		52,351.00

After Adjusting Pending Cheques, If Any : **52,351.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **52,351.00**

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.