



Balance Statement

Invoices till 24/10/2024 not paid as on 24/10/2024

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	05/09/2024	TIKER/45249955	SO	24097205691	ASHISH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	338.25	2,806.75	2,806.75
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	18,530.75
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	21,840.75
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	23,363.75
DEL	20/09/2024	TIDEL/46010276	SO	24097435812	AMRIT SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	26,320.75
DEL	20/09/2024	TIDEL/46010295	SO	24097455681	SHIKHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	29,465.75
DEL	21/09/2024	TIDEL/46010368	SO	24097455641	LATA RANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	32,610.75
KER	22/09/2024	TIKER/45274560	SO	24097242466	GOPAL SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00	35,755.75
KER	25/09/2024	TIKER/45279224	SO	24097542801	KASHMIR SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	38,900.75
KER	02/10/2024	TIKER/45290698	SO	24107671224	SIMRAT KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	42,045.75
KER	03/10/2024	TIKER/45291797	SO	24097671611	GURINDER KAUR	IPS EMAX PRESS STAINING ENDOCROWN-47	1,442.00	0.00	1,442.00	43,487.75
KER	11/10/2024	TIKER/45305169	SO	24107849111	MALKIT SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	2,957.00	46,444.75
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	54,136.75
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	66,647.75

66,986.00

338.25

66,647.75

After Adjusting Pending Cheques, If Any : 66,647.75
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 66,647.75

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.