



Balance Statement

Invoices till 25/03/2024 not paid as on 25/03/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000705 - MUNISH SINGLA

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	04/03/2024	TI/35359603	SO	24034062361	SANJEEV KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	1.00	2,095.00	2,095.00
KER	04/03/2024	TI/35359621	SO	24034045271	PAWANDEEP KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	4,192.00	0.00	4,192.00	6,287.00
KER	04/03/2024	TI/35360163	SO	24034063001	JASPALKAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	9,434.00	15,721.00
KER	05/03/2024	TI/35361601	SO	24034080931	GURBAKSHISHSINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	19,913.00
KER	06/03/2024	TI/35362886	SO	24034084661	HARSIMRANJIT KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	22,009.00
KER	09/03/2024	TI/35368294	SO	24034125392	HEAVENDEEP SIDHU	3D PRINTED CAST FULL ARCH-25 , DENTCARE ANTI-SNORING DEVICE-25	8,928.00	0.00	8,928.00	30,937.00
KER	11/03/2024	TI/35369177	SO	24034140841	NEHA SINGLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	33,033.00
KER	11/03/2024	TI/35370231	SO	24034140571	JAGDEV SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	36,178.00
KER	11/03/2024	TI/35370437	SO	24034141211	JASWANT SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	37,746.00
KER	13/03/2024	TI/35374021	SO	24034192901	ARMINDER KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24,25,26,27	12,575.00	0.00	12,575.00	50,321.00
KER	13/03/2024	TI/35374197	SO	24034213951	SANDEEP BANSAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	4,192.00	54,513.00
KER	13/03/2024	TI/35374617	SO	24034212671	PRADEEP KUMAR ALUDIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	57,648.00
KER	15/03/2024	TI/35377055	SO	24034234321	HARSIMRANJITKAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00	63,938.00
KER	15/03/2024	TI/35377338	SO	24034236901	AMNINDER KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	66,034.00
KER	18/03/2024	TI/35380642	SO	24034287761	SUKHBIR KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	68,130.00
KER	18/03/2024	TI/35381223	SO	24034251014	ARMINDERKAUR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,43,31,32,33	18,869.00	0.00	18,869.00	86,999.00
KER	19/03/2024	TI/35383428	SO	24034287801	SAROJJINDAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	90,134.00

90,135.00

1.00

90,134.00

After Adjusting Pending Cheques, If Any : 90,134.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 90,134.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKCHG000705**
(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.