



Balance Statement

Invoices till 19/06/2024 not paid as on 19/06/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000731 - SIGMA 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	02/05/2024	TIKER/45047955	SO	24054990051	GEETA CHOPRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	2,096.00
KER	02/05/2024	TIKER/45048169	SO	24054989991	ANKUSH	IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	2,826.00	4,922.00
KER	02/05/2024	TIKER/45048939	SO	24054990011	RAMPAL CHOPRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	7,018.00
KER	06/05/2024	TIKER/45054446	SO	24055020402	RINKI GARG	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	9,531.00
DEL	13/05/2024	TIDEL/46002569	SO	24055174991	GEETA CHOPRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	11,627.00
DEL	24/05/2024	TIDEL/46003218	SO	24055175201	RAMPAL CHOPRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	4,192.00	15,819.00
KER	04/06/2024	TIKER/45098632	SO	24065553701	POONAM DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,37	4,192.00	0.00	4,192.00	20,011.00
DEL	05/06/2024	TIDEL/46003907	SO	24065602671	PALLAVI YNR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	22,107.00
KER	05/06/2024	TIKER/45101200	SO	24065576753	MONIKA MEHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	23,675.00
KER	06/06/2024	TIKER/45102608	SO	24065598771	NEELAM CHAWLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	4,192.00	27,867.00
KER	07/06/2024	TIKER/45103774	SO	24065601361	RAJESH BENIWAL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	28,891.00
KER	08/06/2024	TIKER/45105462	SO	24065622681	SUMIT MADHUBAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	30,987.00
KER	10/06/2024	TIKER/45107114	SO	24065640961	SUNITA RANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	32,555.00
KER	12/06/2024	TIKER/45111827	SO	24065619991	PUNAM CHHILLAR	IPS EMAX CAD LAYERING VENEER-11,12,13,21,22,23	29,654.00	0.00	29,654.00	62,209.00
KER	14/06/2024	TIKER/45115333	SO	24065719851	SAROJ RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	63,777.00
KER	15/06/2024	TIKER/45116827	SO	24065739364	VANDANA PILLANIA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,464.00	0.00	3,464.00	67,241.00

67,241.00

0.00

67,241.00

After Adjusting Pending Cheques, If Any : 67,241.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 67,241.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKCHG000731**
(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.