



Balance Statement

Invoices till 05/09/2024 not paid as on 05/09/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000800 - ARCHIT TANEJA

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	09/05/2024	TIKER/45059598	SO	24055036864	RAMESH	OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	6,087.00	522.00	5,565.00	5,565.00
KER	10/07/2024	TIKER/45155990	SO	24076184904	BIMLA DEVI	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-31,32,33,34,35,36,37	309.00	0.00	309.00	5,874.00
KER	31/07/2024	TIKER/45191308	SO	24076532944	DR SHIPRA GARG	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	3,846.00	9,720.00
KER	02/08/2024	TIKER/45195035	SO	24086333415	SHAKUNTALA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,21,22,23,24 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,21,22,23,24	515.00	0.00	515.00	10,235.00
KER	13/08/2024	TIKER/45212797	SO	240850368622	RAMESH	OSSTEM REGULAR SCREW ONLY GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-31	1,045.00	0.00	1,045.00	11,280.00
KER	27/08/2024	TIKER/45234434	SO	24086184907	BIMLA DEVI	DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35,36,37 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33,34,35,36,37	26,821.00	0.00	26,821.00	38,101.00
KER	04/09/2024	TIKER/45248031	SO	240650368613	RAMESH	DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	42,557.00	0.00	42,557.00	80,658.00
							81,180.00	522.00		80,658.00

After Adjusting Pending Cheques, If Any : **80,658.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **80,658.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000800**
(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.