



Balance Statement

Invoices till 21/10/2024 not paid as on 21/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000045 - ANUJ KHANNA

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	31/08/2024	TIKER/45242694	SO	24087031233	ANIL MALHOTRA	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	9,726.00	0.00	9,726.00	9,726.00
DEL	06/09/2024	TIDEL/46009430	SO	24097177721	PUSHPA DEVI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21	2,095.00	0.00	2,095.00	11,821.00
DEL	09/09/2024	TIDEL/46009611	SO	24097283281	MOHAN LAL HIRWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00	16,013.00
KER	11/09/2024	TIKER/45258763	SO	24097177722	PUSHPA DEVI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,22	3,143.00	0.00	3,143.00	19,156.00
KER	11/09/2024	TIKER/45259242	SO	24097198293	MANJU GUPTA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36	4,832.00	0.00	4,832.00	23,988.00
DEL	20/09/2024	TIDEL/46010289	SO	24097341172	TESSA TOMS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	26,084.00
KER	20/09/2024	TIKER/45272641	SO	24097457801	NARENDER KHULLAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	32,371.00
KER	21/09/2024	TIKER/45272853	SO	24087029451	YOGESH SHARMA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,46	4,832.00	0.00	4,832.00	37,203.00
KER	22/09/2024	TIKER/45273825	SO	24097339004	JENE BIBA XALXO	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,832.00	0.00	2,832.00	40,035.00
KER	22/09/2024	TIKER/45274185	SO	24097489631	SUMAN CHAUHAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,164.00	44,199.00
KER	23/09/2024	TIKER/45274954	SO	24097479531	SMRITI XALXO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	50,489.00
KER	25/09/2024	TIKER/45278546	SO	24097430012	VIJAY KUMAR CHAWLA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	3,804.00	0.00	3,804.00	54,293.00
KER	28/09/2024	TIKER/45284084	SO	24097491162	SANJAY KAUL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	8,636.00	0.00	8,636.00	62,929.00
KER	07/10/2024	TIKER/45297905	SO	24107578003	KAVITA UPPAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	2,416.00	65,345.00
DEL	15/10/2024	TIDEL/46011628	SO	24107897361	KUSUM LATA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	67,441.00
DEL	15/10/2024	TIDEL/46011653	SO	24107897391	SANJAY ARORA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	69,537.00

69,537.00

0.00

69,537.00

After Adjusting Pending Cheques, If Any : 69,537.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 69,537.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKDEL000045**
(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.