



# Balance Statement

Invoices till 29/08/2024 not paid as on 29/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

### DEL000156 - CHANDAN T

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	09/02/2024	TI/35324325	SO	24023661541	KANTA JAIN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,22,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,15,16,17,22,24,25,26,27	701.00	0.00	701.00	701.00
KER	15/02/2024	TI/35333187	SO	24023661545	KANTA JAIN	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,21,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-13,14,15,16,17,21,23,24,25,26,27	2,923.00	0.00	2,923.00	3,624.00
KER	14/03/2024	TI/35375870	SO	240336615416	KANTA JAIN	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,31,32 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-41,42,31,32	7,165.00	0.00	7,165.00	10,789.00
KER	28/03/2024	TI/35397871	SO	240336615417	KANTA JAIN	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,31,32	1,029.00	0.00	1,029.00	11,818.00
KER	06/06/2024	TIKER/45102989	SO	24065616892	BINOD SARMAH	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26	206.00	0.00	206.00	12,024.00
DEL	25/06/2024	TIDEL/46005047	SO	24065896402	AMAR SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	2,096.00	14,120.00
KER	25/06/2024	TIKER/45131534	SO	24065616893	BINOD SARMAH	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24	6,074.00	0.00	6,074.00	20,194.00
KER	28/06/2024	TIKER/45137034	SO	24065976921	REENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	23,329.00
KER	30/06/2024	TIKER/45140225	SO	24065616897	BINOD SARMAH	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,313.00	0.00	1,313.00	24,642.00
KER	01/07/2024	TIKER/45141558	SO	24065616899	BINOD SARMAH	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26	2,472.00	0.00	2,472.00	27,114.00

27,114.00

0.00

27,114.00

After Adjusting Pending Cheques, If Any : 27,114.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 27,114.00

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

**Bank Account Details**

Bank Name :ICICI Bank  
Virtual Account No: **DCJKDEL000156**  
*(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.