



Balance Statement

Invoices till 23/11/2024 not paid as on 23/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000313 - ROHAN

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	11/09/2024	TIKER/45259126	SO	24097313752	SATNAM SINGH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,506.00	2,215.00	1,291.00	1,291.00
KER	14/09/2024	TIKER/45264647	SO	24097376651	JYOTI BEHAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	2,679.00
KER	17/09/2024	TIKER/45266782	SO	24097409221	KALPANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	6,843.00
KER	18/09/2024	TIKER/45268079	SO	24097409141	CHARU SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00	9,619.00
KER	23/09/2024	TIKER/45275861	SO	24097508851	PAYAL CHOPRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	11,007.00
KER	23/09/2024	TIKER/45275973	SO	24097409703	ASHOK SIKKA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	2,416.00	13,423.00
KER	24/09/2024	TIKER/45276742	SO	24097508601	MAYA SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	14,811.00
DEL	25/09/2024	TIDEL/46010558	SO	24097549001	DHITI MALHOTRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	16,907.00
KER	02/10/2024	TIKER/45289813	SO	24097657541	VIJAY PARASHAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	4,164.00	21,071.00
KER	03/10/2024	TIKER/45291677	SO	24107683271	RAJKUMARI NAHATA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00	23,847.00
DEL	05/10/2024	TIDEL/46011138	SO	24107682791	NITIN TULLY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	25,943.00
DEL	09/10/2024	TIDEL/46011406	SO	24107800151	KARAN SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	28,039.00
KER	09/10/2024	TIKER/45302065	SO	24107805321	PAHWA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	2,776.00	0.00	2,776.00	30,815.00
KER	13/10/2024	TIKER/45307765	SO	24107867411	ARUN MALHOTRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	2,776.00	33,591.00
KER	21/10/2024	TIKER/45318858	SO	24107991771	MANOJ KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,491.00	0.00	1,491.00	35,082.00
KER	22/10/2024	TIKER/45321008	SO	24108009172	PALLAVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	1,491.00	36,573.00
KER	22/10/2024	TIKER/45321021	SO	24108009261	SHILA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,491.00	0.00	1,491.00	38,064.00
DEL	24/10/2024	TIDEL/46012223	SO	24108048811	SHOBIT CHOWDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	40,248.00
KER	24/10/2024	TIKER/45322937	SO	24108033671	PARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,982.00	0.00	2,982.00	43,230.00
KER	25/10/2024	TIKER/45326059	SO	24108075541	KANWALJIT SINGH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	44,721.00
KER	26/10/2024	TIKER/45327923	SO	24108095841	GURINDER SINGH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	1,491.00	46,212.00
KER	29/10/2024	TIKER/45331701	SO	24108034371	GIMPY RAWAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	1,491.00	47,703.00
KER	07/11/2024	TIKER/45343495	SO	24107991561	SEEMA MADAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	1,491.00	49,194.00
KER	08/11/2024	TIKER/45344832	SO	24118293861	KARTAVYA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	777.00	49,971.00
DEL	09/11/2024	TIDEL/46013031	SO	24118287231	AARTI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	52,155.00



Balance Statement

Invoices till 23/11/2024 not paid as on 23/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000313 - ROHAN

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
DEL	12/11/2024	TIDEL/46013198	SO	24118351211	ASHOK SIKKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	54,339.00
KER	12/11/2024	TIKER/45351386	SO	24118348301	VASUDHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,982.00	0.00	2,982.00	57,321.00
KER	16/11/2024	TIKER/45356987	SO	24118417441	GURINDER SINGH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	2,982.00	60,303.00
							62,518.00	2,215.00		60,303.00

After Adjusting Pending Cheques, If Any : **60,303.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **60,303.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000313**
 (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.