



Balance Statement

Invoices till 10/06/2024 not paid as on 10/06/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000325 - KIRAN DENTAL

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/45058690	SO	24044856181	JAGJEET SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	947.00	2,284.00	2,284.00
KER	11/05/2024	TIKER/45062631	SO	24054909404	LATA ARORA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35	1,313.00	0.00	1,313.00	3,597.00
KER	13/05/2024	TIKER/45064863	SO	24055176101	RAVINDER KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	5,693.00
KER	13/05/2024	TIKER/45065296	SO	24055005894	KAMLESH DHINGRA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26	3,281.00	0.00	3,281.00	8,974.00
KER	15/05/2024	TIKER/45068374	SO	24055219231	SHALLY ABROL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	2,096.00	11,070.00
KER	17/05/2024	TIKER/45072416	SO	24055035455	GURMUKH SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	656.00	11,726.00
KER	20/05/2024	TIKER/45075394	SO	24055286201	TANNU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	4,192.00	15,918.00
KER	21/05/2024	TIKER/45077683	SO	24055303661	RANA YUVRAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	17,486.00
KER	22/05/2024	TIKER/45079122	SO	24055341251	SEEMA MADAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	19,582.00
KER	25/05/2024	TIKER/45084782	SO	24055401643	GULSHAN KHARBANDA A	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	4,192.00	23,774.00
KER	30/05/2024	TIKER/45091848	SO	24055465933	INDU GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	4,557.00	0.00	4,557.00	28,331.00
KER	06/06/2024	TIKER/45101954	SO	24065575961	VIJAY KUMAR TANWAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	29,694.00
KER	08/06/2024	TIKER/45105743	SO	24065465934	INDU GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	3,281.00	32,975.00
KER	08/06/2024	TIKER/45106871	SO	24065633481	DR B N BHATIA	LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-34,35	6,901.00	0.00	6,901.00	39,876.00
							40,823.00	947.00		39,876.00

After Adjusting Pending Cheques, If Any : **39,876.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **39,876.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000325**
 (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.