



Balance Statement

Invoices till 13/03/2024 not paid as on 13/03/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000435 - DENTAL SQUARE

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	02/03/2024	TI/35357650	SO	24024028381	PREETI HORA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	4,192.00
KER	02/03/2024	TI/35358010	SO	24034044274	RACHNA SHARMA	L C RESIN IMPLANT SPECIAL BITE PER JAW-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	2,202.00	0.00	2,202.00	6,394.00
KER	03/03/2024	TI/35359123	SO	24034040881	G K SAXENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	7,962.00
KER	04/03/2024	TI/35360727	SO	24033948002	AVINASH KHURANA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,43,45,46,47,36	3,143.00	0.00	3,143.00	11,105.00
KER	05/03/2024	TI/35361003	SO	24023967862	MUKESH JHAMB	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	11,298.00	0.00	11,298.00	22,403.00
KER	05/03/2024	TI/35362370	SO	24034099971	KIRAN M	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	23,038.00
KER	07/03/2024	TI/35365122	SO	24034025552	BINA SRINIVASTAVA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	423.00	0.00	423.00	23,461.00
KER	08/03/2024	TI/35366776	SO	24034121441	SHAYNA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,36	4,703.00	0.00	4,703.00	28,164.00
KER	09/03/2024	CN/135006110	SO	24023697871	ASTHA SINGH	HAWLEYS APPLIANCE-41	-689.00	0.00	-689.00	27,475.00
KER	09/03/2024	TI/35367232	SO	24034124071	DAYA GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	30,610.00
KER	09/03/2024	TI/35367605	SO	24034141621	LALITESH VERMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	34,802.00
KER	09/03/2024	TI/35368575	SO	24034141591	ARUN KUMAR SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	36,898.00
KER	10/03/2024	TI/35368702	SO	24034141951	SUNITA GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00	40,033.00
KER	11/03/2024	TI/35370641	SO	24034189131	PRANJALI KAPOOR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	42,129.00
KER	11/03/2024	TI/35370699	SO	24034159951	RAMESH CHANDRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	43,697.00
KER	11/03/2024	TI/35370980	SO	24034159591	LT COL VED KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	45,265.00
KER	12/03/2024	TI/35371970	SO	24034193161	KUSUM SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	47,361.00
KER	12/03/2024	TI/35372351	SO	24034175451	SHOBHNA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	48,385.00
KER	12/03/2024	TI/35372591	SO	24034174821	VINEET BATTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	49,953.00
KER	12/03/2024	TI/35372602	SO	24034158893	AKANSKSHA JHA	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,928.00	0.00	2,928.00	52,881.00

52,881.00

0.00

52,881.00

After Adjusting Pending Cheques, If Any : 52,881.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 52,881.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKDEL000435**
(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.