



Balance Statement

Invoices till 27/11/2024 not paid as on 27/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000465 - SOMESH GROVER

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	19/10/2024	TIKER/45317319	SO	24107956501	MUNISH DHAWAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	5,025.00
KER	05/11/2024	TIKER/45340405	SO	24118228263	SAKSHI ARORA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	8,301.00
KER	22/11/2024	TIKER/45366325	SO	24108155873	DR SOMESH GROVER	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41	2,619.00	0.00	2,619.00	10,920.00
DEL	25/11/2024	TIDEL/46014039	SO	24118265382	SOMESH GROVER	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	343.00	0.00	343.00	11,263.00
KER	25/11/2024	TIKER/45370955	SO	24118582893	SALONI SINGH	3D PRINTED CAST-41 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,611.00	0.00	1,611.00	12,874.00
							12,874.00	0.00		12,874.00

After Adjusting Pending Cheques, If Any : **12,874.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **12,874.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000465**
(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.