



Balance Statement

Invoices till 22/05/2024 not paid as on 02/07/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000483 - SANJAI SAHAI

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	01/04/2024	TIKER/45000708	SO	24034498931	ANITA GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	2,096.00
KER	04/04/2024	TIKER/45006611	SO	24044555411	USHA RANJAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00	4,192.00
KER	04/04/2024	TIKER/45006869	SO	24044554351	DOLLY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	730.00	4,922.00
KER	04/04/2024	TIKER/45006965	SO	24044556002	RAJIV	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00	7,698.00
DEL	15/04/2024	TIDEL/46000846	SO	24044710261	DEEPTI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	9,794.00
KER	17/04/2024	TIKER/45025446	SO	24044697182	MEENAKSHI GULATI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,16,26 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-13,16,26 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,16,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,16,26	12,578.00	0.00	12,578.00	22,372.00
KER	24/04/2024	TIKER/45036115	SO	24044867541	PRAMOD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	24,468.00
DEL	03/05/2024	TIDEL/46002000	SO	24055009311	VEENA BHARDWAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	26,564.00
KER	11/05/2024	TIKER/45062520	SO	24055153621	TANISH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	28,660.00
KER	18/05/2024	TIKER/45073974	SO	24055275691	CHANDER SHEKHAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00	31,436.00
KER	22/05/2024	TIKER/45079064	SO	24055337411	S K SHEOLIAH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37	2,919.00	0.00	2,919.00	34,355.00
							34,355.00	0.00		34,355.00

After Adjusting Pending Cheques, If Any : **34,355.00**

Receipts Pending Reconciliation Or Settlement : **34,355.00**

Net Receivable : **0.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000483**
 (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.