



Balance Statement

Invoices till 18/12/2024 not paid as on 18/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001089 - RAGHAVENDRA JAIMAN

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	22/11/2024	TIDEL/46013889	SO	24118514091	DHRUV GUND	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,276.00	0.00	3,276.00	3,276.00
DEL	26/11/2024	TIDEL/46014110	SO	24118566882	RENU TYAGI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,276.00	0.00	3,276.00	6,552.00
KER	09/12/2024	TIKER/45391365	SO	24128549364	PREM PRAKASH	DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23,24,25,26,27,28,41,42,43,44,45,46,47,48,31,32,33,34,35,36,37 , 3D PRINTED CAST-13,43	7,088.00	0.00	7,088.00	13,640.00
KER	17/12/2024	TIKER/45405723	SO	24118670513	ASHIMA AGARWAL	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23	8,785.00	0.00	8,785.00	22,425.00
							22,425.00	0.00		22,425.00

After Adjusting Pending Cheques, If Any	:	22,425.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	22,425.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001089**
 (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.