



Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001132 - SIDHU S S

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	06/09/2024	TIKER/45252035	SO	24097240992	KAVYANJALI	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00	2,219.00
DEL	13/09/2024	TIDEL/46009862	SO	24097351181	ARVINDER SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	4,315.00
KER	14/09/2024	TIKER/45264358	SO	24097358631	ANIL GUPTA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	2,513.00	6,828.00
KER	17/09/2024	TIKER/45266545	SO	24097377301	VINEETA ARORA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	9,341.00
KER	20/09/2024	TIKER/45271979	SO	24097450361	RENU KOHLI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	11,854.00
DEL	24/09/2024	TIDEL/46010520	SO	24097563551	SHILPI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	13,950.00
DEL	26/09/2024	TIDEL/46010613	SO	24097569631	PRHALAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	16,046.00
DEL	26/09/2024	TIDEL/46010650	SO	24097592911	YANSHIKA PHOGAT	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	16,624.00
KER	27/09/2024	TIKER/45283965	SO	24097536964	NANDITA KHADARIYA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,33,34,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-46,33,34,35,36,37	515.00	0.00	515.00	17,139.00
							17,139.00	0.00	17,139.00	

After Adjusting Pending Cheques, If Any : **17,139.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **17,139.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001132**
(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.