



Balance Statement

Invoices till 22/11/2024 not paid as on 22/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001279 - SUVIDH VIRMANI

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	08/11/2024	TIKER/45345802	SO	24118283041	ANIL GOYAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	3,118.00	1,250.00	1,250.00
KER	09/11/2024	TIKER/45346416	SO	24118179684	S RAJASINGH WATSON	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-41	1,568.00	0.00	1,568.00	2,818.00
KER	09/11/2024	TIKER/45346572	SO	24118299691	NEELAM GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	4,488.00
KER	09/11/2024	TIKER/45346795	SO	24118302441	ASHOK KUMAR YADAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	6,158.00
KER	10/11/2024	TIKER/45347926	SO	24118313091	RAJNI MAHAJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	7,828.00
KER	12/11/2024	TIKER/45350223	SO	24118350813	PRANAV KHATTAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	10,012.00
KER	12/11/2024	TIKER/45350268	SO	24118350762	HINA MEHTANI	3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	1,617.00	11,629.00
KER	12/11/2024	TIKER/45350415	SO	24118350981	PRASHANT SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	13,299.00
KER	12/11/2024	TIKER/45351046	SO	24118335283	SATAKSHI SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,828.00	0.00	9,828.00	23,127.00
KER	12/11/2024	TIKER/45351148	SO	241179346913	MANJITBAJAJ	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-43	761.00	0.00	761.00	23,888.00
KER	13/11/2024	TIKER/45352115	SO	24118361961	MEHUL JOSHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	25,558.00
KER	13/11/2024	TIKER/45353016	SO	24118361694	ANANTHAPADMANA BHAM	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,14,21,22 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	4,720.00	0.00	4,720.00	30,278.00
KER	14/11/2024	TIKER/45353987	SO	24118383301	MALAVIKA AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	32,462.00
KER	21/11/2024	TIKER/45364935	SO	24118361696	ANANTHAPADMANA BHAM	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21,22 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	6,550.00	0.00	6,550.00	39,012.00
KER	22/11/2024	TIKER/45366067	SO	24118423921	VIKAS RATHI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	3,353.00	42,365.00
KER	22/11/2024	TIKER/45366993	SO	24118547142	MEHUL JOSHI	3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	1,617.00	43,982.00

47,100.00

3,118.00

43,982.00

After Adjusting Pending Cheques, If Any : 43,982.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 43,982.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKDEL001279**
(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.