



Balance Statement

Invoices till 24/03/2024 not paid as on 24/04/2024

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	05/03/2024	TI/35362200	SO	24034065021	VANSHAJ DHALL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	741.00	827.00	827.00
KER	06/03/2024	TI/35362986	SO	24033988363	A K WAZIR	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26	1,568.00	0.00	1,568.00	2,395.00
KER	08/03/2024	TI/35366555	SO	24034125922	ANAHITA GARG	3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	3,003.00	5,398.00
KER	10/03/2024	TI/35368941	SO	24034123281	DINESH MAHAJAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	3,353.00	8,751.00
KER	11/03/2024	TI/35370885	SO	24034143391	RAVITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	10,319.00
DEL	13/03/2024	TIDEL/32703584	SO	24034222301	OM PRAKASH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	11,012.00
KER	14/03/2024	TI/35376027	SO	24034217623	ROHINI SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46,47	4,703.00	0.00	4,703.00	15,715.00
KER	14/03/2024	TI/35376385	SO	24034217571	ANKIT RATURI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	17,283.00
KER	15/03/2024	TI/35378008	SO	24034248111	PUJA KARKARA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	18,851.00
KER	15/03/2024	TI/35378141	SO	24034101273	ANAMIKA SINGH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	4,832.00	23,683.00
KER	16/03/2024	TI/35378414	SO	24034238221	ASHOK KUMAR VASHSHT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	25,251.00
KER	21/03/2024	TI/35387221	SO	24034331711	HARSH VARDHAN RATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,36	6,271.00	0.00	6,271.00	31,522.00
DEL	22/03/2024	TIDEL/32704149	SO	24034358841	PRATEEK JAIRATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	33,618.00
KER	23/03/2024	TI/35389295	SO	24034310502	SHWETA WADHWA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,47	4,832.00	0.00	4,832.00	38,450.00
							39,191.00	741.00		38,450.00

After Adjusting Pending Cheques, If Any	:	38,450.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	38,450.00

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.