



Balance Statement

Invoices till 10/04/2024 not paid as on 10/04/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001516 - DHANANJAY SHARMA

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	26/01/2024	TI/35301770	SO	24013232803	DALJEET BHATIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	16,796.00	0.00	16,796.00	16,796.00
DEL	19/02/2024	TIDEL/32702227	SO	24023826521	NITI SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	19,941.00
DEL	01/03/2024	TIDEL/32702914	SO	24024022781	SHASHI SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	24,133.00
DEL	02/03/2024	TIDEL/32702987	SO	24024023271	SUMIT KHURANA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,957.00	27,090.00
DEL	19/03/2024	TIDEL/32703961	SO	24034306201	MITHLESH VERMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	29,186.00
DEL	22/03/2024	TIDEL/32704176	SO	24034366081	DIVYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36,37	6,287.00	0.00	6,287.00	35,473.00
DEL	23/03/2024	TIDEL/32704195	SO	24034345591	GARGI GOEL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00	38,430.00
DEL	30/03/2024	TIDEL/32704503	SO	24034473831	KUSUMLATA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	40,526.00
KER	02/04/2024	TIKER/45003442	SO	24034452402	SIMRAN JULKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	3,231.00	43,757.00
DEL	05/04/2024	TIDEL/46000369	SO	24044568381	MANJU PABBI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	45,853.00
							45,853.00	0.00		45,853.00

After Adjusting Pending Cheques, If Any	:	45,853.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	45,853.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001516**
 (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.