



Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001887 - MANAV LAKHANPAL

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	19/11/2024	TIKER/45361265	SO	24118473081	DEEPANSHU PARASHAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	3,077.00
DEL	21/11/2024	TIDEL/46013815	SO	24118517112	RITU PUNJABI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12	5,019.00	0.00	5,019.00	8,096.00
KER	22/11/2024	TIKER/45366122	SO	24118499551	ANU JAIN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	4,832.00	12,928.00
KER	22/11/2024	TIKER/45366525	SO	24118544441	YASH	BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	1,053.00	13,981.00
KER	23/11/2024	TIKER/45367967	SO	24118542471	PARTHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,470.00	0.00	1,470.00	15,451.00
DEL	26/11/2024	TIDEL/46014100	SO	24118587921	ANUSHKA SHARMA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21,22	5,019.00	0.00	5,019.00	20,470.00
DEL	27/11/2024	TIDEL/46014181	SO	24118630121	MOOLCHAND KAUSHIK	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	5,019.00	25,489.00
							25,489.00	0.00	25,489.00	

After Adjusting Pending Cheques, If Any	:	25,489.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	25,489.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001887**
 (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.