



Balance Statement

Invoices till 28/11/2024 not paid as on 28/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001945 - NAVITA DUGGAL

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
DEL	10/09/2024	TIDEL/46009692	SO	24097190692	AVITI SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	1,461.00	1,684.00	1,684.00
DEL	21/09/2024	TIDEL/46010353	SO	24097454732	DHIREN MEHTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	3,780.00
KER	02/11/2024	TIKER/45337893	SO	24108194632	BRINDER KAUR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,470.00	0.00	1,470.00	5,250.00
DEL	20/11/2024	TIDEL/46013681	SO	24118482972	RISHABH DUGGAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-24,25	4,578.00	0.00	4,578.00	9,828.00
DEL	26/11/2024	TIDEL/46014111	SO	24118577612	RISHABH DUGGAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-24,25	1,974.00	0.00	1,974.00	11,802.00
							13,263.00	1,461.00		11,802.00

After Adjusting Pending Cheques, If Any : **11,802.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **11,802.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001945**
(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.