



Balance Statement

Invoices till 15/11/2024 not paid as on 15/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001992 - PUNEETA

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	02/10/2024	TIKER/45289925	SO	24097666041	G K GUPTA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	1,388.00
KER	05/10/2024	TIKER/45296064	SO	24107708561	KAVITA BATRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36	4,164.00	0.00	4,164.00	5,552.00
KER	11/10/2024	TIKER/45304736	SO	24107767781	SUKANYA ARORA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	6,940.00
DEL	15/10/2024	TIDEL/46011637	SO	24107899091	DR PUNEETA AHUJA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35	2,516.00	0.00	2,516.00	9,456.00
KER	23/10/2024	TIKER/45321433	SO	24108017731	HIMANSHU GOYAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	10,947.00
KER	27/10/2024	TIKER/45328506	SO	24108081722	JB GONDIA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	2,982.00	13,929.00
DEL	31/10/2024	TIDEL/46012597	SO	24108149972	RITU GARG	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	14,622.00
KER	04/11/2024	TIKER/45339685	SO	24118218791	SEEMA GUPTA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	2,982.00	0.00	2,982.00	17,604.00
KER	08/11/2024	TIKER/45345838	SO	24118233011	SUSHMA GABA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	1,491.00	19,095.00
KER	12/11/2024	TIKER/45351392	SO	24118335824	VIKAS KUMAR	3D PRINTED CAST-21,31 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,646.00	0.00	2,646.00	21,741.00
DEL	14/11/2024	TIDEL/46013369	SO	24118410741	PALLAKSK LAMBA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	693.00	22,434.00
DEL	14/11/2024	TIDEL/46013381	SO	24118400551	SAHIL KALRA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	2,510.00	24,944.00
							24,944.00	0.00	24,944.00	

After Adjusting Pending Cheques, If Any	:	24,944.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	24,944.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001992**
(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.