



Balance Statement

Invoices till 14/12/2024 not paid as on 14/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL002255 - PRAVESH BHARDWAJ

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	11/10/2024	TIDEL/46011549	SO	24107842721	KAMLA DEVI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	2,510.00	2,510.00
DEL	21/10/2024	TIDEL/46011995	SO	24107987011	KAJAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	4,694.00
KER	27/10/2024	TIKER/45328670	SO	24108095481	NARESH DABAS	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,470.00	0.00	1,470.00	6,164.00
KER	13/11/2024	TIKER/45352580	SO	24118329351	RADHIKA BANSOL	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,470.00	0.00	1,470.00	7,634.00
KER	23/11/2024	TIKER/45367966	SO	24118542401	PRIYANKA ARORA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,940.00	0.00	2,940.00	10,574.00
KER	09/12/2024	TIKER/45391710	SO	24128825491	KAILASH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,940.00	0.00	2,940.00	13,514.00
DEL	10/12/2024	TIDEL/46014894	SO	24128862181	ANIL VASHISHT	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	14,207.00
KER	12/12/2024	TIKER/45397310	SO	24097177364	DISHA MEDHAVI	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,971.00	0.00	6,971.00	21,178.00
							21,178.00	0.00		21,178.00

After Adjusting Pending Cheques, If Any : **21,178.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **21,178.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL002255**
 (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.