



Balance Statement

Invoices till 20/05/2024 not paid as on 20/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL003215 - ANKIT GARG

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	13/03/2024	TI/35373543	SO	24034209651	VARUN VIMAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	2,096.00
KER	18/03/2024	TI/35380661	SO	24034282771	ZAIDI SHABISTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	4,192.00
KER	21/03/2024	TI/35386234	SO	24034343241	GOVEL USHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	6,288.00
KER	21/03/2024	TI/35386485	SO	24013507781	SURAJ SINGH GAUTAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,46,36	9,693.00	0.00	9,693.00	15,981.00
KER	02/04/2024	TIKER/45002016	SO	24034510461	GUPTA VIJAY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	20,173.00
KER	02/04/2024	TIKER/45002442	SO	24044512682	ROHIT CHAUDHARY	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,557.00	0.00	4,557.00	24,730.00
KER	15/04/2024	TIKER/45021682	SO	24044722793	SINGH VIKAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	26,826.00
KER	15/04/2024	TIKER/45022666	SO	24044512683	ROHIT CHAUDHARY	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	3,281.00	30,107.00
KER	16/04/2024	TIKER/45023183	SO	24044738451	SUNITA YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00	32,203.00
KER	20/04/2024	TIKER/45031255	SO	24044817201	YADAV POONAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	33,771.00
KER	22/04/2024	TIKER/45032178	SO	24044818441	LOHIIYA HIMANSHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	35,867.00
KER	25/04/2024	TIKER/45037497	SO	24044888411	DR UTKARSH NAUSRAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	37,963.00
KER	29/04/2024	TIKER/45042958	SO	24044940051	UMESH AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	3,646.00	41,609.00
KER	29/04/2024	TIKER/45043791	SO	24044956971	AGARWAL DK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	43,705.00
KER	30/04/2024	TIKER/45044305	SO	24044955861	GUPTA DVS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41	2,096.00	0.00	2,096.00	45,801.00
KER	30/04/2024	TIKER/45044741	SO	24044963021	YADAV SAROJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	47,897.00
KER	30/04/2024	TIKER/45045214	SO	24034209661	VERMA VED PRAKASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	52,089.00
KER	30/04/2024	TIKER/45045260	SO	24034300441	GOYAL PARTH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	55,224.00
KER	01/05/2024	TIKER/45047097	SO	24044987271	CHAUDHRY KAVITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	57,320.00
KER	11/05/2024	TIKER/45062364	SO	24054940053	UMESH AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	2,625.00	59,945.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	15/05/2024	TIKER/45068210	SO	24055221121	KANSAL YASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	64,137.00
KER	16/05/2024	TIKER/45069394	SO	24055214171	HIMANSHU LOHIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	66,233.00
KER	18/05/2024	TIKER/45074198	SO	24055250091	LAXMI SAINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	70,936.00
							70,936.00	0.00	70,936.00	

After Adjusting Pending Cheques, If Any : **70,936.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **70,936.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL003215**
(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.