



Balance Statement

Invoices till 30/10/2024 not paid as on 30/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL003595 - RAMANDEEP SINGH CHAWLA

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	28/10/2024	TIDEL/46012420	SO	24108082291	JEWESH MALUJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	34,944.00	4,193.00	30,751.00	30,751.00
DEL	29/10/2024	TIDEL/46012505	SO	24108135121	ADITYA JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	32,935.00
KER	29/10/2024	TIKER/45331144	SO	24107672612	PULKIT GERA	OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	17,404.00	0.00	17,404.00	50,339.00
							54,532.00	4,193.00		50,339.00

After Adjusting Pending Cheques, If Any : **50,339.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **50,339.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL003595**
 (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.