



Balance Statement

Invoices till 13/12/2024 not paid as on 13/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004245 - RESHMA KATARIA

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	07/11/2024	TIKER/45344150	SO	24118271601	ANITA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	2,184.00
KER	08/11/2024	TIKER/45344801	SO	24118273908	MANJU BHADAURIA	DENTIUM SUPERLINE NON HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535NE (STOCK IMPLANT COMPONENT) PER UNIT-16,21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	6,486.00	0.00	6,486.00	8,670.00
KER	21/11/2024	TIKER/45364875	SO	24118273902	MANJU BHADAURIA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,25,45,35	48,588.00	0.00	48,588.00	57,258.00
KER	23/11/2024	TIKER/45369438	SO	24118441523	RADHIKA GUPTA	OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	15,265.00	0.00	15,265.00	72,523.00
KER	30/11/2024	TIKER/45379251	SO	241182739018	MANJU BHADAURIA	DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33,34	4,990.00	0.00	4,990.00	77,513.00
KER	12/12/2024	TIKER/45396452	SO	241282739020	MANJU BHADAURIA	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22	840.00	0.00	840.00	78,353.00
							78,353.00	0.00		78,353.00

After Adjusting Pending Cheques, If Any	:	78,353.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	78,353.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004245**
(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.