



Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004312 - DIVIJ KHANNA

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	14/10/2024	TIKER/45307924	SO	24107874953	KANIKA KALRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	2,096.00
DEL	17/10/2024	TIDEL/46011805	SO	24107948611	NEHA GODHWANI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	2,789.00
DEL	22/10/2024	TIDEL/46012094	SO	24108000361	VAIBHAV KALRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,18	8,736.00	0.00	8,736.00	11,525.00
DEL	24/10/2024	TIDEL/46012228	SO	24108042841	VAIBHAV SANDILA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	13,709.00
DEL	07/11/2024	TIDEL/46012930	SO	24118274172	SANJEET KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,828.00	0.00	9,828.00	23,537.00
KER	14/11/2024	TIKER/45354075	SO	24118384153	JAMEELA FIRDOUS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	10,017.00	33,554.00
KER	21/11/2024	TIKER/45364986	SO	24118505311	VASANT GABA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	8,348.00	41,902.00
DEL	26/11/2024	TIDEL/46014097	SO	24118505315	VASANT GABA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	2,510.00	44,412.00
KER	26/11/2024	TIKER/45371805	SO	24118586751	ANANDITA ASTHANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	46,082.00
KER	27/11/2024	TIKER/45373506	SO	24118542893	SANJAY SAXENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	3,231.00	49,313.00
							49,313.00	0.00	49,313.00	

After Adjusting Pending Cheques, If Any	:	49,313.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	49,313.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKDEL004312**
 (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.