



Balance Statement

Invoices till 16/04/2024 not paid as on 16/04/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004405 - JITESH KHANDELWAL

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	11/11/2023	TI/35195918	SO	23112155862	NEETU	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , 3D PRINTED FULL ARCH IMPLANT CAST-37	4,264.00	0.00	4,264.00	4,264.00
KER	12/11/2023	TI/35197429	SO	23102156201	RAJESH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23	5,285.00	824.00	4,461.00	8,725.00
DEL	28/11/2023	DEL/23-24/13976			SALONI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	10,821.00
DEL	21/12/2023	DEL/23-24/15268			JATIN GUPTA	SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	693.00	11,514.00
DEL	07/02/2024	TIDEL/32701462	SO	24023619341	MUKESH BANSAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	13,610.00
DEL	13/02/2024	TIDEL/32701838	SO	24023734701	INDRAVATI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	15,706.00
KER	15/02/2024	TI/35332093	SO	24022155865	NEETU	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	18,219.00
DEL	15/02/2024	TIDEL/32702014	SO	24023768401	RAJENDER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	20,315.00
DEL	01/04/2024	TIDEL/46000074	SO	24034488721	ERIN HOLBROOK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	22,411.00
							23,235.00	824.00		22,411.00

After Adjusting Pending Cheques, If Any	:	22,411.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	22,411.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004405**
 (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.