



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004823 - KUNAL TANWAR

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	06/07/2024	TIKER/45150929	SO	24075937823	ALOK YADAV	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00	3,846.00
DEL	07/08/2024	TIDEL/46007688	SO	24086690301	RAVI TOMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00	6,803.00
KER	27/08/2024	TIKER/45233872	SO	24087047081	DIWAKAR JHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	8,191.00
DEL	29/08/2024	TIDEL/46008926	SO	24087084841	PREETI ARORA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	10,287.00
DEL	07/09/2024	TIDEL/46009558	SO	24097264471	MANISH KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	13,244.00
DEL	12/09/2024	TIDEL/46009802	SO	24097299031	TUSHAR SHARMA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	3,846.00	17,090.00
DEL	25/09/2024	TIDEL/46010598	SO	24097560231	RINKI DAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	19,186.00
DEL	10/10/2024	TIDEL/46011468	SO	24107833481	SARITA SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	9,434.00	28,620.00
KER	17/10/2024	TIKER/45313881	SO	24107892832	UNNATI KUSHWAHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	4,368.00	32,988.00
KER	18/10/2024	TIKER/45314349	SO	24107941223	ADITI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	35,172.00
							35,172.00	0.00	35,172.00	

After Adjusting Pending Cheques, If Any	:	35,172.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	35,172.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004823**
(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.