



Balance Statement

Invoices till 30/11/2024 not paid as on 01/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000011 - SANJEEV KUMAR CHANDAN

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/45343135	SO	24097215891	RANI KUMARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	532.00	1,564.00	1,564.00
KER	07/11/2024	TIKER/45343746	SO	24118266051	ANKAN BOSS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	3,748.00
KER	08/11/2024	TIKER/45345729	SO	24118109433	ANISH	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12	312.00	0.00	312.00	4,060.00
KER	18/11/2024	TIKER/45360045	SO	24118431521	ANISH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	19,656.00	23,716.00
KER	20/11/2024	TIKER/45362850	SO	24118493451	RAJESH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	25,900.00
KER	21/11/2024	TIKER/45365475	SO	24118538761	UMESH JEE SHARM	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,17,21,25,26,41,42,46,31,32,33,34,35,36	4,410.00	0.00	4,410.00	30,310.00
KER	22/11/2024	TIKER/45366692	SO	24118536371	FANI LAL MAHTO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28	6,552.00	0.00	6,552.00	36,862.00
KER	28/11/2024	TIKER/45375404	SO	24118640431	S P GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	39,046.00
KER	29/11/2024	TIKER/45377234	SO	24118661091	RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	41,230.00
KER	29/11/2024	TIKER/45377419	SO	24118661431	SANDEEP KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	43,414.00
KER	30/11/2024	TIKER/45379465	SO	24118681921	RAFIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	45,598.00
KER	30/11/2024	TIKER/45380562	SO	24118538764	UMESH JEE SHARM	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,21,25,26,27,41,42,46,31,32,33,34,35,36	2,940.00	0.00	2,940.00	48,538.00
							49,070.00	532.00	48,538.00	

After Adjusting Pending Cheques, If Any	:	48,538.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	48,538.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDND000011**
 (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.