



Balance Statement

Invoices till 19/12/2024 not paid as on 20/12/2024

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	29/11/2024	TIKER/45377234	SO	24118661091	RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	2,154.00	30.00	30.00
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	2,214.00
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	4,398.00
KER	03/12/2024	TIKER/45383555	SO	24118700771	DINESH SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26,27	21,704.00	0.00	21,704.00	26,102.00
KER	05/12/2024	TIKER/45386192	SO	24128761691	SEEMA PANDEY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	8,736.00	0.00	8,736.00	34,838.00
KER	05/12/2024	TIKER/45386193	SO	24128761491	R N PRAKASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	4,368.00	39,206.00
KER	10/12/2024	TIKER/45393498	SO	24128848651	NIKHIL KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	4,368.00	43,574.00
KER	10/12/2024	TIKER/45393643	SO	24128848741	DR DARA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	1,092.00	44,666.00
KER	10/12/2024	TIKER/45394165	SO	24128848702	DINESH KUMAR MANJHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	46,850.00
KER	10/12/2024	TIKER/45394227	SO	24128848641	LALITA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	8,348.00	0.00	8,348.00	55,198.00
KER	10/12/2024	TIKER/45394264	SO	24128848691	REKHA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	5,009.00	0.00	5,009.00	60,207.00
KER	14/12/2024	TIKER/45401512	SO	24128927801	SUMAN SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	61,877.00
KER	16/12/2024	TIKER/45403902	SO	24128965941	RAVI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46	2,331.00	0.00	2,331.00	64,208.00
KER	16/12/2024	TIKER/45404139	SO	24128965981	ABHAY SHANKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,184.00	0.00	2,184.00	66,392.00
KER	17/12/2024	TIKER/45404404	SO	24128966171	DR .GAJENDER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	68,576.00
KER	18/12/2024	TIKER/45406719	SO	24129015271	S C MAHATO	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27,41,42,44,45,46,47,31,32,36,37	557.00	0.00	557.00	69,133.00
KER	19/12/2024	TIKER/45409335	SO	24129014821	B K SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	71,317.00

73,471.00

2,154.00

71,317.00

After Adjusting Pending Cheques, If Any : 71,317.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 71,317.00

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.