



# Balance Statement

Invoices till 30/10/2024 not paid as on 31/10/2024

## 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	02/10/2024	TIKER/45289820	SO	24097661391	RAJESH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	2,096.00
KER	04/10/2024	TIKER/45293843	SO	24107700141	ROHAN ROY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	4,192.00
KER	06/10/2024	TIKER/45297235	SO	24107759111	SAROJ SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	6,287.00	10,479.00
KER	07/10/2024	TIKER/45297273	SO	24107759221	YOGENDRA UPADHYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00	14,671.00
KER	08/10/2024	TIKER/45299054	SO	24107777641	PITAMBAR LAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00	18,863.00
KER	08/10/2024	TIKER/45300279	SO	24107777661	RAHAT ANSARI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00	25,153.00
KER	11/10/2024	TIKER/45305095	SO	24107843531	ARPAN BOSE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	27,249.00
KER	16/10/2024	TIKER/45311039	SO	24107909891	ARCHNA DUBEY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	29,345.00
KER	16/10/2024	TIKER/45311247	SO	24107908831	AJAY KUMAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00	30,369.00
KER	16/10/2024	TIKER/45311343	SO	24107908881	ARUN KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	31,937.00
KER	16/10/2024	TIKER/45311787	SO	24107908921	MUBARAK ANSARI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,23	12,579.00	0.00	12,579.00	44,516.00
KER	16/10/2024	TIKER/45311906	SO	24107910481	KAUSHAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	50,806.00
KER	18/10/2024	TIKER/45314378	SO	24107949541	M S CHANDRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	52,990.00
KER	18/10/2024	TIKER/45314449	SO	24107949281	ANIL KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	55,174.00
KER	19/10/2024	TIKER/45316200	SO	24107968841	VISHAL KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	57,358.00
KER	19/10/2024	TIKER/45316314	SO	24107968881	DR B PRASHAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	6,552.00	63,910.00
KER	19/10/2024	TIKER/45317105	SO	24107968861	DR PRADEEP KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	0.00	13,104.00	77,014.00
KER	22/10/2024	TIKER/45321084	SO	24108013171	RAGHVESH SINGH YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	79,198.00
KER	22/10/2024	TIKER/45321179	SO	24108013401	MAMTA MARANDI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	6,552.00	85,750.00
KER	26/10/2024	TIKER/45326981	SO	24108090601	ARUN KUMAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,28	3,276.00	0.00	3,276.00	89,026.00
KER	28/10/2024	TIKER/45329283	SO	24108109431	ANISH	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	90,897.00
KER	29/10/2024	TIKER/45331071	SO	24108130331	LALITA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,339.00	0.00	3,339.00	94,236.00

94,236.00

0.00

94,236.00

After Adjusting Pending Cheques, If Any : 94,236.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 94,236.00

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.