



Balance Statement

Invoices till 01/10/2024 not paid as on 01/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000085 - ABHISHEK JAISWAL

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	24/05/2024	TIKER/45083830	SO	24053859219	REETA SAMANT	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,24	22,508.00	13,855.00	8,653.00	8,653.00
KER	06/06/2024	TIKER/45101751	SO	240638592112	REETA SAMANT	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44,45,46,47,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,45,46,47,35,36,37	11,156.00	0.00	11,156.00	19,809.00
KER	13/06/2024	TIKER/45113709	SO	24065722152	NIKITA SAMANT	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 , 3D PRINTED CAST HALF ARCH-31	1,617.00	0.00	1,617.00	21,426.00
KER	25/06/2024	TIKER/45130681	SO	24065892112	SURESH YADAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	22,994.00
DEL	17/07/2024	TIDEL/46006327	SO	24076302562	MONIKA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	566.00	127.00	23,121.00
KER	18/07/2024	TIKER/45168855	SO	24076309712	POOJA KOTHARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	27,824.00
KER	09/08/2024	TIKER/45205151	SO	24086720991	PREM SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	29,392.00
KER	13/08/2024	TIKER/45212775	SO	24086831372	KAMLA CHAUHAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	278.00	29,670.00
KER	21/08/2024	TIKER/45225854	SO	240838592131	REETA SAMANT	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	484.00	0.00	484.00	30,154.00
KER	24/08/2024	TIKER/45230905	SO	24086971143	KAMLA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,33	13,201.00	0.00	13,201.00	43,355.00
KER	27/08/2024	TIKER/45234858	SO	24087047162	BEENU PAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	3,728.00	975.00	44,330.00
KER	28/08/2024	TIKER/45236942	SO	240838592133	REETA SAMANT	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-26 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-26	8,084.00	0.00	8,084.00	52,414.00



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KER	04/09/2024	TIKER/45248059	SO	24096971149	KAMLA CHAUHAR	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	5,582.00	0.00	5,582.00	57,996.00
KER	06/09/2024	TIKER/45251840	SO	240938592136	REETA SAMANT	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,26,27	894.00	0.00	894.00	58,890.00
KER	12/09/2024	TIKER/45259613	SO	24097295991	SANKAR KUKRETI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00	65,161.00
KER	20/09/2024	TIKER/45271281	SO	24097448841	MANJEEP KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,34	3,135.00	0.00	3,135.00	68,296.00
KER	24/09/2024	TIKER/45277381	SO	24097528292	BASANTI	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-45,35	9,366.00	0.00	9,366.00	77,662.00
KER	24/09/2024	TIKER/45277559	SO	24097559211		DENTAL STONE CAST-11	410.00	0.00	410.00	78,072.00
KER	29/09/2024	TIKER/45286047	SO	24097526331	PRAGATI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	79,640.00
							97,789.00	18,149.00		79,640.00

After Adjusting Pending Cheques, If Any	:	79,640.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	79,640.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDRD000085**
(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.