



Balance Statement

Invoices till 01/01/2024 not paid as on 15/05/2024

DENTCARE DENTAL LAB PVT. LTD.

GWT000066 - SMILE PROFILE DENTAL SPECIALITIES

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	04/12/2023	TI/35226691	SO	23081380314	ANGELA KASHYAP	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,36,37 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-24,36,37 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-24,36,37	14,121.00	5,638.00	8,483.00	8,483.00
KER	04/12/2023	TI/35226709	SO	230811152810	L H PHANWAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	22,282.00	0.00	22,282.00	30,765.00
							36,403.00	5,638.00		30,765.00

After Adjusting Pending Cheques, If Any	:	22,395.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	22,395.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
10/05/2024	State Bank of India	CC-Axis Bank-683	10/05/2024	223029	8,370.00
					8,370.00

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKGWT000066**
 (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.