



Balance Statement

Invoices till 27/06/2024 not paid as on 27/06/2024

DENTCARE DENTAL LAB PVT. LTD.

JDH000106 - RAM SUKH CHAUDHARI

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
DEL	05/06/2024	TIDEL/46003908	SO	24065537182	SHIV RAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	9,434.00
DEL	11/06/2024	TIDEL/46004235	SO	24065676251	HANUMAN RAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	13,626.00
DEL	14/06/2024	TIDEL/46004494	SO	24065739201	ZAHID HUSSAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	15,722.00
DEL	15/06/2024	TIDEL/46004537	SO	24065652002	ANITA GOYAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	11,827.00	27,549.00
DEL	18/06/2024	TIDEL/46004649	SO	24065773162	RAM DEV HARDU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	36,983.00
DEL	25/06/2024	TIDEL/46005082	SO	24065916291	PINKY BHUTRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	4,192.00	41,175.00
							41,175.00	0.00	41,175.00	

After Adjusting Pending Cheques, If Any	:	41,175.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	41,175.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKJDH000106**
 (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.