



Balance Statement

Invoices till 26/10/2024 not paid as on 26/10/2024

DENTCARE DENTAL LAB PVT. LTD.

JDP000164 - KUNDAN SINGH

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	09/07/2024	TIKER/45154499	SO	24076136081	SHAGUFTA SHABBIR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	2,513.00
KER	09/07/2024	TIKER/45155349	SO	24065895582	JUGAL KISHORE MAHESHWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	27,252.00	4,511.00	22,741.00	25,254.00
KER	08/08/2024	TIKER/45204542	SO	24086692011	RANJIT	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44	3,353.00	0.00	3,353.00	28,607.00
KER	02/09/2024	TIKER/45244156	SO	24087139511	HAMIDA KHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	34,897.00
KER	07/10/2024	TIKER/45298431	SO	24107730131	NISHA PRADHAN	IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00	41,539.00
							46,050.00	4,511.00		41,539.00

After Adjusting Pending Cheques, If Any	:	41,539.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	41,539.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJDP000164**
 (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.