



Balance Statement

Invoices till 24/07/2024 not paid as on 24/07/2024

DENTCARE DENTAL LAB PVT. LTD.

JHA000002 - ANSHUL AGRWAL

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	15/05/2024	TIDEL/46002673	SO	24055217221	TANU GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	1,754.00	342.00	342.00
DEL	15/05/2024	TIDEL/46002711	SO	24055031721	POONAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	9,776.00
KER	17/05/2024	TIKER/45072471	SO	24055261611	YASH MATHUR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	3,145.00	12,921.00
DEL	03/06/2024	TIDEL/46003746	SO	24055518111	MUKESH AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	15,017.00
DEL	04/06/2024	TIDEL/46003843	SO	24065556851	PRIYANKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	17,113.00
KER	10/06/2024	TIKER/45107957	SO	24065487134	RAJPAL SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	9,434.00	26,547.00
DEL	11/06/2024	TIDEL/46004214	SO	24065659151	JAYSHREE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	28,643.00
DEL	19/06/2024	TIDEL/46004696	SO	24065810961	BHAVENDRE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	30,739.00
DEL	21/06/2024	TIDEL/46004850	SO	24065810931	MUKESH KUSHWAHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	32,835.00
DEL	27/06/2024	TIDEL/46005184	SO	24065962861	KIRAN SURI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	34,931.00
DEL	27/06/2024	TIDEL/46005191	SO	24065960791	ANUP SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	37,027.00
DEL	02/07/2024	TIDEL/46005421	SO	24076041441	MUKESH AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	39,123.00
DEL	02/07/2024	TIDEL/46005438	SO	24076039791	KAMLESH KANCHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	41,219.00
DEL	03/07/2024	TIDEL/46005506	SO	24076059431	SUMEET BHARGAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	45,411.00
DEL	04/07/2024	TIDEL/46005572	SO	24076072511	RAJPAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	47,507.00
DEL	12/07/2024	TIDEL/46006099	SO	24076215252	ANANYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	50,464.00
DEL	13/07/2024	TIDEL/46006160	SO	24076229791	RAJPAL SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	56,751.00
DEL	22/07/2024	TIDEL/46006613	SO	24076394121	RICHA AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	58,847.00
DEL	22/07/2024	TIDEL/46006617	SO	24076394881	ANU UPADHAYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	60,943.00



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DEL	22/07/2024	TIDEL/46006618	SO	24076394061	RICHA AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	63,039.00
DEL	23/07/2024	TIDEL/46006712	SO	24076395012	ROHINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	65,135.00
							66,889.00	1,754.00		65,135.00

After Adjusting Pending Cheques, If Any : **65,135.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **65,135.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJHA000002**
(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.