



Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000152 - CHHAVI LIKHYANI

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	16/09/2024	TIKER/45266201	SO	24097409401	DR SHIVANI KUMAWAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	2,096.00
KER	26/10/2024	TIKER/45328161	SO	24097526481	DR PANKAJ KUMAWAT	IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	2,826.00	4,922.00
KER	27/10/2024	TIKER/45328476	SO	24108095501	BHAGCHAND JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	6,592.00
KER	06/11/2024	TIKER/45341699	SO	24118249691	SUNITA JHAKHAR	IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	2,940.00	9,532.00
KER	08/11/2024	TIKER/45345715	SO	24118250351	DR SAURABH JAIN	IPS EMAX PRESS STAINING ONLAY-22	2,940.00	0.00	2,940.00	12,472.00
KER	13/11/2024	TIKER/45352795	SO	24108176371	SUNITA JAIN	IPS EMAX PRESS STAINING ONLAY-25	2,940.00	0.00	2,940.00	15,412.00
KER	28/11/2024	TIKER/45375497	SO	24118646931	SHYAM SUNDER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	17,596.00
							17,596.00	0.00		17,596.00

After Adjusting Pending Cheques, If Any	:	17,596.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	17,596.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000152**
 (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.