



Balance Statement

Invoices till 01/11/2024 not paid as on 01/11/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000183 - VANDANA DENTAL CLINIC

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	30/09/2024	TIDEL/46010858	SO	24097635591	HIMMAT SINGH RATHUR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	2,957.00	2,957.00
DEL	30/09/2024	TIDEL/46010878	SO	24097635721	RICHA KHANDELWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	5,053.00
KER	07/10/2024	TIKER/45298223	SO	24107752891	ANITA TATIWALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	8,188.00
KER	07/10/2024	TIKER/45298502	SO	24107752881	SAROJ MATHUR	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	9,756.00
DEL	15/10/2024	TIDEL/46011625	SO	24107875301	SHREEVATSA JOSHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	12,713.00
KER	19/10/2024	TIKER/45315903	SO	24107942581	SUDHIR BANTHIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	14,383.00
DEL	23/10/2024	TIDEL/46012176	SO	24108021451	ROHIT AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	16,567.00
KER	29/10/2024	TIKER/45330799	SO	24108133151	NILITA JOHARI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25	6,552.00	0.00	6,552.00	23,119.00
23,119.00							0.00	23,119.00		

After Adjusting Pending Cheques, If Any	:	23,119.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	23,119.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKJPR000183**
(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.