



Balance Statement

Invoices till 25/09/2024 not paid as on 25/09/2024

DENTCARE DENTAL LAB PVT. LTD.

JPR000200 - RAHUL CHAUHAN

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	09/08/2024	TIKER/45206274	SO	24086731481	HEMLATA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	2,096.00
KER	19/08/2024	TIKER/45221244	SO	24086910901	MEENU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	4,192.00
KER	19/08/2024	TIKER/45221303	SO	24086909781	SRADHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	6,288.00
KER	22/08/2024	TIKER/45226283	SO	24086953871	SARDHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	8,384.00
KER	23/08/2024	TIKER/45227925	SO	24086969541	RAJESH TANEJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	10,480.00
KER	28/08/2024	TIKER/45235921	SO	24087056361	JYOTI GARG	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	3,846.00	14,326.00
DEL	02/09/2024	TIDEL/46009153	SO	24087154622	ANITA JHALANI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-32	2,510.00	0.00	2,510.00	16,836.00
DEL	05/09/2024	TIDEL/46009358	SO	24097220581	DINESH SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	18,932.00
KER	12/09/2024	TIKER/45259951	SO	24097324661	SHARIKA ULLAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	21,028.00
KER	17/09/2024	TIKER/45268069	SO	24097419821	PRIYA MISHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00	25,220.00
KER	19/09/2024	TIKER/45270167	SO	24097453051	HARNEET KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00	29,412.00
KER	24/09/2024	TIKER/45278224	SO	24097540171	BADRISH PRATAP SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	31,508.00
							31,508.00	0.00		31,508.00

After Adjusting Pending Cheques, If Any	:	31,508.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	31,508.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000200**
(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.