



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

JPR000282 - PACIFIC DENTAL COLLEGE AND HOSPITAL

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	29/01/2024	TI/35305402	SO	24013474621	MAHTA SHARMA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36	2,726.00	2,118.00	608.00	608.00
KER	13/02/2024	TI/35329312	SO	24023049127	SUMATILAL JARN	DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	894.00	781.00	113.00	721.00
KER	08/03/2024	TI/35365992	SO	24034119981	DINESH JAT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	2,109.00
KER	10/05/2024	TIKER/45061429	SO	24055099245	DEVANAND SALVI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	21,341.00	0.00	21,341.00	23,450.00
KER	11/06/2024	TIKER/45110270	SO	24055099249	DEVANAND SALVI	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-21 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-21 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-21	9,844.00	0.00	9,844.00	33,294.00
KER	29/07/2024	TIKER/45186798	SO	24076524333	MAHAVEER JAIN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,21,24,25,26,27,41,45,46,47,31,36,37	557.00	0.00	557.00	33,851.00
KER	29/07/2024	TIKER/45186857	SO	240750992418	DEVANAND SALVI	DENTCARE DMLS PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-11,12,13,14,15,16,17,25,26,27	7,472.00	0.00	7,472.00	41,323.00
KER	07/08/2024	TIKER/45202737	SO	24086524336	MAHAVEER JAIN	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43,44,31,32,33,34,35	10,978.00	0.00	10,978.00	52,301.00
KER	20/08/2024	TIKER/45222785	SO	24086524337	MAHAVEER JAIN	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,42,43,44,31,32,33,34,35	9,844.00	0.00	9,844.00	62,145.00
KER	06/09/2024	TIKER/45251545	SO	240850992421	DEVANAND SALVI	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-13,14,15,16,17,25,26,27 , DENTCARE DMLS PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27	3,837.00	0.00	3,837.00	65,982.00
KER	14/10/2024	TIKER/45309001	SO	241065243310	MAHAVEER JAIN	DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,36,37 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-45,46,47,36,37	14,294.00	0.00	14,294.00	80,276.00



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KER	18/10/2024	TIKER/45314834	SO	240850992420	DEVANAND SALVI	DENTCARE DMLS PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	2,156.00	0.00	2,156.00	82,432.00
KER	28/10/2024	TIKER/45330335	SO	24108095891	MAHENDRA SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	11,687.00	0.00	11,687.00	94,119.00
KER	07/11/2024	TIKER/45344091	SO	24118133974	MUKESH PALIWAL	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,34,35	3,146.00	0.00	3,146.00	97,265.00
							100,164.00	2,899.00		97,265.00

After Adjusting Pending Cheques, If Any : **97,265.00**

Receipts Pending Reconciliation Or Settlement : **25.00**

Net Receivable : **97,240.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKJPR000282**
 (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.