



Balance Statement

Invoices till 28/06/2024 not paid as on 28/06/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK000389 - ANKIT KHANDEWAL

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	30/05/2024	TIKER/45091604	SO	24055480151	RITAM SENGUPTA	DENTCARE NOVA FULL METAL ONLAY-36	939.00	0.00	939.00	939.00
KER	04/06/2024	TIKER/45099670	SO	24065500153	SEEMA SIDHANI	DENTCARE NOVA CERAMIC LAYERED REST-45	1,022.00	0.00	1,022.00	1,961.00
KER	08/06/2024	TIKER/45105678	SO	230810994011	S.S.KHANDELWAL	NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,23 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,21,23 , BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,21,23	37,748.00	0.00	37,748.00	39,709.00
KER	14/06/2024	TIKER/45114940	SO	24065741543	LALITA DEVI	DENTCARE NOVA INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,989.00	0.00	1,989.00	41,698.00
KER	21/06/2024	TIKER/45125995	SO	24065741545	LALITA DEVI	DENTCARE NOVA -FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,054.00	0.00	4,054.00	45,752.00
KER	26/06/2024	TIKER/45132868	SO	24065815601	KAMLESH JAVERI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	48,168.00
							48,168.00	0.00	48,168.00	

After Adjusting Pending Cheques, If Any	:	48,168.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	48,168.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLK000389**
 (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.