



# Balance Statement

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

## 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	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	37,748.00
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	39,737.00
KOL	29/10/2024	TIKOL/47000998	SO	24108141061	PRASEEP KUNDALIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,44,45,46,47	17,472.00	0.00	17,472.00	57,209.00
KER	31/10/2024	TIKER/45334290	SO	24108170571	KANAK KANTE DEY	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00	61,259.00
KOL	31/10/2024	TIKOL/47001044	SO	24108179771	BRANDON CHANG	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,27	4,368.00	0.00	4,368.00	65,627.00
KER	07/11/2024	TIKER/45343630	SO	24118170572	KANAK KANTE DEY	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	3,851.00	69,478.00
KOL	08/11/2024	TIKOL/47001147	SO	24118282611	KANCHAN AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	2,184.00	71,662.00
KER	15/11/2024	TIKER/45355461	SO	24118397271	ANUP DAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	6,462.00	78,124.00
KER	16/11/2024	TIKER/45358377	SO	24114796164	SHYAM SUNDAR KHANDELWAL	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13,14,23,43,33	4,468.00	0.00	4,468.00	82,592.00
KOL	16/11/2024	TIKOL/47001326	SO	24118440591	TAPAN CHATTERJEE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	84,776.00
KER	18/11/2024	TIKER/45359091	SO	24118438422	VEDHANSH KHANDELWAL	LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	945.00	85,721.00
KER	19/11/2024	TIKER/45361074	SO	24118458211	PADMA GULGULIA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35	9,664.00	0.00	9,664.00	95,385.00
KOL	20/11/2024	TIKOL/47001481	SO	24118443071	PRADEEP KUNDALIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	39,312.00	0.00	39,312.00	134,697.00
KOL	22/11/2024	TIKOL/47001550	SO	24118527631	TAPAN CHATTERJEE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,26,27	6,552.00	0.00	6,552.00	141,249.00
KOL	27/11/2024	TIKOL/47001666	SO	24118608301	DR. ANSHU AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	1,966.00	0.00	1,966.00	143,215.00
KOL	27/11/2024	TIKOL/47001673	SO	24118552111	DR KAVITA GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,33,34,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	25,553.00	0.00	25,553.00	168,768.00



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KOL	28/11/2024	TIKOL/47001701	SO	24118635281	GOUTAM DHAR KESHRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46,36	6,552.00	0.00	6,552.00	175,320.00
							<b>175,320.00</b>	<b>0.00</b>		<b>175,320.00</b>

After Adjusting Pending Cheques, If Any : **175,320.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **175,320.00**

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.