



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

DENTCARE DENTAL LAB PVT. LTD.

LNW000103 - HARSH VARDHAN SINHA

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	24/07/2024	TIKER/45178295	SO	24076416821	ASHUTOSH BAJPAYEE	LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14,15,16 , 3D PRINTED CAST-14,15,16	13,727.00	0.00	13,727.00	13,727.00
KER	24/07/2024	TIKER/45179978	SO	24076397211	BK SINHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,24,25,26,45, 46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25,26,45,46,47	22,007.00	2,456.00	19,551.00	33,278.00
KER	25/07/2024	TIKER/45181298	SO	240762098612	RAJEEV KUMAR YADAV	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13	7,340.00	0.00	7,340.00	40,618.00
KER	27/07/2024	TIKER/45184819	SO	24076494381	ROSHNI SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	42,714.00
KER	27/07/2024	TIKER/45185348	SO	240762098616	RAJEEV KUMAR YADAV	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-14	3,667.00	0.00	3,667.00	46,381.00
KER	01/08/2024	TIKER/45192672	SO	24086581762	SHIVIKA RAI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	206.00	46,587.00
KER	07/08/2024	TIKER/45202859	SO	24076581285	NISHA SRIVASTAVA	L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,31,32,33,34,35, 36	522.00	0.00	522.00	47,109.00
KER	09/08/2024	TIKER/45205829	SO	24086731231	RAM ASGISH SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	49,205.00
KER	16/08/2024	TIKER/45217545	SO	24086581764	SHIVIKA RAI	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14	6,600.00	0.00	6,600.00	55,805.00
KER	16/08/2024	TIKER/45217912	SO	24086816605	VIJAYLAXMI TRIPATHI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23	19,478.00	0.00	19,478.00	75,283.00
KER	19/08/2024	TIKER/45222615	SO	24086816831	BEENU SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,21,22,23,24,41,42,43,31,32,33 , IPS EMAX PRESS STAINING VENEER-13,21,22,23,24,41,42,43,31,32, 33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,21,22,23,24,41,42, 43,31,32,33	52,818.00	0.00	52,818.00	128,101.00



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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	21/08/2024	TIKER/45224805	SO	24086860041	MP SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26 , DENTCARE DMLS SHORT COPING FOR OVERDENTURE-11,12,13,14,15,16,21,22,23,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24,25,26	22,511.00	0.00	22,511.00	150,612.00
KER	30/08/2024	TIKER/45240850	SO	24086581769	SHIVIKA RAI	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16	4,964.00	0.00	4,964.00	155,576.00
							158,032.00	2,456.00	155,576.00	

After Adjusting Pending Cheques, If Any : **155,576.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **155,576.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKLNW000103**
(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.