



Balance Statement

Invoices till 28/11/2024 not paid as on 28/11/2024

DENTCARE DENTAL LAB PVT. LTD.

LNW000128 - PRIYANKA SINGH

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	01/10/2024	TIKER/45288281	SO	24097657341	KUNDAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	2,096.00
KER	22/10/2024	TIKER/45319912	SO	24108008871	RACHNA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	4,368.00	6,464.00
DEL	24/10/2024	TIDEL/46012238	SO	24108059691	ASHISH SINGH	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	5,019.00	11,483.00
DEL	29/10/2024	TIDEL/46012449	SO	24108120331	SUSHMITA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,368.00	0.00	4,368.00	15,851.00
KER	11/11/2024	TIKER/45348244	SO	24118319051	RAJIV CHAUDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	18,035.00
KER	13/11/2024	TIKER/45352644	SO	24118376241	CHANCHAL SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	20,219.00
KER	20/11/2024	TIKER/45362841	SO	24118499801	NEHA MISHRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	1,491.00	21,710.00
KER	21/11/2024	TIKER/45365614	SO	24118522681	PRATIMA AGNIHOTRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	23,894.00
KER	27/11/2024	TIKER/45373569	SO	24118523841	K P SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	27,125.00
							27,125.00	0.00		27,125.00

After Adjusting Pending Cheques, If Any : **27,125.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **27,125.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKLNW000128**
 (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.