



Balance Statement

Invoices till 17/12/2024 not paid as on 17/12/2024

DENTCARE DENTAL LAB PVT. LTD.

LNW000224 - SARVESH JAISHWAL

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	21/10/2024	TIKER/45317948	SO	24107900335	SHERYA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13	4,574.00	0.00	4,574.00	4,574.00
KER	14/11/2024	TIKER/45354395	SO	24118357933	ASHA GUPTA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,26,41,4 2,46,47,31,32,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	7,035.00	0.00	7,035.00	11,609.00
KER	16/11/2024	TIKER/45358370	SO	24118181193	KALPANA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	9,664.00	0.00	9,664.00	21,273.00
KER	03/12/2024	TIKER/45384387	SO	24128357938	ASHA GUPTA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,21,22,26, 41,42,45,46,31,32,35,36	2,940.00	0.00	2,940.00	24,213.00
							24,213.00	0.00	24,213.00	

After Adjusting Pending Cheques, If Any : **24,213.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **24,213.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKLNW000224**
(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.