



Balance Statement

Invoices till 29/09/2024 not paid as on 29/09/2024

DENTCARE DENTAL LAB PVT. LTD.

MRT000026 - RAJIV ANAND

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	01/09/2024	TIKER/45243115	SO	24087153411	SHASHI PRABHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	2,096.00
KER	02/09/2024	TIKER/45243420	SO	24087121703	POONAM GAMBHIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	3,664.00
KER	02/09/2024	TIKER/45243672	SO	24087028603	SUSHEELA BINOD	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	7,714.00
KER	03/09/2024	TIKER/45246595	SO	24087121221	D R SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00	10,671.00
KER	09/09/2024	TIKER/45256085	SO	24097293513	SHIV KUMAR KAMBOJ	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	13,628.00
KER	10/09/2024	TIKER/45256459	SO	24097293491	SHEKHAR MALIK	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	16,585.00
KER	10/09/2024	TIKER/45256585	SO	24097293671	SURESH VEER SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-48	2,957.00	0.00	2,957.00	19,542.00
KER	10/09/2024	TIKER/45256742	SO	24097293561	RITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	21,110.00
KER	10/09/2024	TIKER/45257712	SO	24097293691	RITA YADAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	22,678.00
KER	13/09/2024	TIKER/45262520	SO	24097028604	SUSHEELA BINOD	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	26,529.00
KER	13/09/2024	TIKER/45262614	SO	24097365911	SANJEEV GOYAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	29,486.00
KER	14/09/2024	TIKER/45263207	SO	24097365863	KASHIF ALI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	32,443.00
KER	14/09/2024	TIKER/45264339	SO	24097365971	REETA YADAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,936.00	0.00	8,936.00	41,379.00
KER	14/09/2024	TIKER/45264759	SO	24097385051	ANU MITTAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,36	5,914.00	0.00	5,914.00	47,293.00
KER	14/09/2024	TIKER/45264846	SO	24097384773	PRIYALIKA AGGARWAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26	5,914.00	0.00	5,914.00	53,207.00
KER	16/09/2024	TIKER/45266228	SO	24097384261	SHUBANKAR KAUSHIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	54,775.00
KER	17/09/2024	TIKER/45266899	SO	24097380361	NIRMLA BHARDHAWJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	59,478.00
KER	18/09/2024	TIKER/45268825	SO	24097380261	UMA JI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	11,914.00	0.00	11,914.00	71,392.00
KER	20/09/2024	TIKER/45272144	SO	24097470391	BEEMA GUPTA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	2,957.00	74,349.00
KER	20/09/2024	TIKER/45272631	SO	24097474353	ANJU GOEL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	12,579.00	0.00	12,579.00	86,928.00
DEL	24/09/2024	TIDEL/46010463	SO	24097547441	GARVIT TYAGI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	87,621.00
KER	24/09/2024	TIKER/45278388	SO	24097539791	AJAY KUMAR JAIN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00	90,578.00
DEL	26/09/2024	TIDEL/46010642	SO	24097592471	PRIYALIKA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	91,271.00



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KER	26/09/2024	TIKER/45280357	SO	24097384264	SHUBANKAR KAUSHIK	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	94,228.00
							94,228.00	0.00		94,228.00

After Adjusting Pending Cheques, If Any : **94,228.00**

Receipts Pending Reconciliation Or Settlement : **1,577.00**

Net Receivable : **92,651.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMRT000026**
(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.