



Balance Statement

Invoices till 17/04/2024 not paid as on 17/04/2024

DENTCARE DENTAL LAB PVT. LTD.

MRT000104 - RAJA 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	20/11/2023	TI/35207216	SO	23112250253	SUNITA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,46,47,32,33,34,35,36,37	14,438.00	11,634.00	2,804.00	2,804.00
KER	23/11/2023	TI/35212077	SO	23112544982	SIDHARTHA	IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	2,826.00	5,630.00
KER	02/02/2024	TI/35312932	SO	24012501389	NEETA JAIN	DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,25,26	998.00	586.00	412.00	6,042.00
KER	07/03/2024	TI/35365047	SO	24034100261	BHARAT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	9,177.00
KER	15/03/2024	TI/35378066	SO	24034231331	RAJAN SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,22,24	4,164.00	0.00	4,164.00	13,341.00
KER	17/03/2024	TI/35380429	SO	24034268001	SUNITA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	14,729.00
KER	01/04/2024	TIKER/45000955	SO	24034512641	VASU	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	970.00	15,699.00
							27,919.00	12,220.00		15,699.00

After Adjusting Pending Cheques, If Any : **15,699.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **15,699.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMRT000104**
 (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.