



Balance Statement

Invoices till 26/04/2024 not paid as on 26/04/2024

DENTCARE DENTAL LAB PVT. LTD.

PNE000043 - SAGAR A SHAH

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	04/04/2024	TIKER/45005895	SO	24044440575	KEYUR SHAH	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	1,313.00	1,313.00
KER	05/04/2024	TIKER/45007379	SO	24044440576	KEYUR SHAH	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	3,389.00	0.00	3,389.00	4,702.00
KER	06/04/2024	TIKER/45009251	SO	24044580611	DIVYA NAHATA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	6,798.00
KER	17/04/2024	TIKER/45025272	SO	24044745553	KALYANI RAICHURKAR	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,35,36	2,734.00	0.00	2,734.00	9,532.00
KER	18/04/2024	TIKER/45027750	SO	24044778091	SHON CHOPDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	11,100.00
KER	21/04/2024	TIKER/45031890	SO	24044745554	KALYANI RAICHURKAR	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,35,36	1,969.00	0.00	1,969.00	13,069.00
KER	23/04/2024	TIKER/45034796	SO	24044837181	KAMLESH JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00	17,772.00
KER	23/04/2024	TIKER/45034905	SO	24044818721	TAPSYA SHAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	19,340.00
KER	24/04/2024	TIKER/45035966	SO	24044856881	NANDKISHORE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	20,908.00
							20,908.00	0.00		20,908.00

After Adjusting Pending Cheques, If Any	:	20,908.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	20,908.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKPNE000043**
(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.