



Balance Statement

Invoices till 03/05/2024 not paid as on 03/05/2024

DENTCARE DENTAL LAB PVT. LTD.

PNE000713 - AVANTI S HANSALIA

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	02/03/2024	TI/35357607	SO	24024025171	PALLAVI GAIKWAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	2,096.00
KER	04/03/2024	TI/35360358	SO	24034062284	VORA ARCHANA	3D PRINTED CAST HALF ARCH-36 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	2,402.00	0.00	2,402.00	4,498.00
KER	06/03/2024	TI/35363368	SO	24033989665	HASAMUKH DHAMASANIA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	423.00	0.00	423.00	4,921.00
KER	07/03/2024	TI/35364895	SO	24034132741	SAMAY BHANDARI	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	5,610.00
KER	11/03/2024	TI/35370000	SO	24034149271	DILIP LUNAWAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00	9,802.00
KER	11/03/2024	TI/35370218	SO	24034166691	KAMLESH DESHMUKH	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	578.00	10,380.00
KER	11/03/2024	TI/35370343	SO	24034139832	CHIB,GULSHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	5,140.00	0.00	5,140.00	15,520.00
KER	12/03/2024	TI/35372044	SO	24033989667	HASAMUKH DHAMASANIA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-14,15,16,17,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	3,352.00	0.00	3,352.00	18,872.00
KER	16/03/2024	TI/35379130	SO	24034279931	KAMLESH DESHMUKH	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	19,450.00
KER	16/03/2024	TI/35380078	SO	240339896610	HASAMUKH DHAMASANIA	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-14,15,16,17,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-14,15,16,17,25,26,27	4,302.00	0.00	4,302.00	23,752.00
KER	19/03/2024	TI/35382377	SO	24034298682	DEVIES	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	1,247.00	24,999.00
KER	23/03/2024	TI/35389930	SO	24034393091	NIMISHA NAINWAD	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	26,154.00
KER	09/04/2024	TIKER/45013712	SO	24044576853	KISHAN BISHNOI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	29,289.00
KER	09/04/2024	TIKER/45014742	SO	24044635803	NILAUFER SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	30,857.00
KER	11/04/2024	TIKER/45017345	SO	24044649103	NILAUFER SINGH	IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00	44,142.00
KER	13/04/2024	TIKER/45020181	SO	24044635804	NILAUFER SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	46,238.00
KER	15/04/2024	TIKER/45022098	SO	24044711851	PARVATI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	47,626.00
KER	26/04/2024	TIKER/45039788	SO	24044900251	MANISHA CHAVAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	49,014.00
KER	26/04/2024	TIKER/45040380	SO	24044899961	SANDESH PANCHAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	2,776.00	51,790.00



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KER	29/04/2024	TIKER/45042975	SO	24044953013	GANESH SHINDE	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-23 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-23	536.00	0.00	536.00	52,326.00
							52,326.00	0.00		52,326.00

After Adjusting Pending Cheques, If Any : **52,326.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **52,326.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPNE000713**
(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.