

Balance Statement

Invoices till 01/10/2024 not paid as on 08/11/2024

DENTCARE DENTAL LAB PVT. LTD.

PNE001180 - ROHAN P RAUT

							Opening balance IN / CN :			
Bill No	Order Type	SO Number	mber Patient Name Product & Units		& Units					
TIKER/45288556	SO	24097653171		CROWN	/BRIDGE UPTO 6 UNITS		4,089.00		4,089.00	4,089.00
		24097653141		R CROWN/BRIDGE UPTO 6 UNITS			1,363.00 0.00 1,36			5,452.00
						5,452.00		0.00		5,452.00
Cheques, If Any		:	5,452.00	Trans, Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Che	que Amount
onciliation Or Settlem	ent	:	0.00		,					
		:	5,452.00							
S		QR Code Fo	or UPI Payment*							
ank C JKPNE001180 alphabet)										
	TIKER/45288556 TIKER/45289321 Cheques, If Any ponciliation Or Settlem S ank PCJKPNE001180	Type TIKER/45288556 SO TIKER/45289321 SO Cheques, If Any onciliation Or Settlement s sunk CJKPNE001180 alphabet)	Type TIKER/45288556 SO 24097653171 TIKER/45289321 SO 24097653141 Cheques, If Any : onciliation Or Settlement : s QR Code For anther nnk CJKPNE001180 alphabet) QR Code For anther	Type TIKER/45288556 SO 24097653171 ANANDA KHO TIKER/45289321 SO 24097653141 SHRAVANI KONDUSKA Cheques, If Any : 5,452.00 prociliation Or Settlement : 0.00 : 5,452.00 S ank CJKPNE001180 alphabet)	Type TIKER/45288556 SO 24097653171 ANANDA KHOT DENTC CROWN (DIREC TIKER/45289321 SO 24097653141 SHRAVANI DENTC KONDUSKAR CROWN (DIREC Cheques, If Any : 5,452.00 : 5,452.00 : 5,452.00 s OR Code For UPI Payment*	Type TIKER/45288556 SO 24097653171 ANANDA KHOT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 TIKER/45289321 SO 24097653141 SHRAVANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 Cheques, If Any : 5,452.00 : 5,452.00 : 5,452.00 CR Code For UPI Payment* OR Code For UPI Payment* CJKPNE001180 alphabet)	Type TIKER/45288556 SO 24097653171 ANANDA KHOT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 TIKER/45289321 SO 24097653141 SHRAVANI DENTCARE MAGNA PFM CIRECT DEL.)-34,35,36 CONVIVERIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 TIKER/45289321 SO 24097653141 SHRAVANI DENTCARE MAGNA PFM CONVIVERTION CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 5,452.00 TIKER/45289321 S 15,452.00 Cheques, If Any : 5,452.00 Trans. Date Party's Bank Submitted Bank OR Code For UPI Payment* INK CLE FOR UPI Payment* INK CJKPNE001180 Are Code For UPI Payment* Image: Code For UPI Payment*	Bill No Order SO Number Patient Name Product & Units Amount Se TIKER/45288556 SO 24097653171 ANANDA KHOT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 4,089.00 TIKER/45289321 SO 24097653141 SHRAVANI KONDUSKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 1,363.00 Cheques, If Any : 5,452.00 Trans. Date Party's Bank Submitted Bank Cheque Date s	Bill No Order SO Number Patient Name Product & Units Amount Settled Bal TIKER/45288556 SO 24097653171 ANANDA KHOT DENTCARE MAGNA PFM 4,089.00 0.00 TIKER/45288556 SO 24097653171 ANANDA KHOT DENTCARE MAGNA PFM 4,089.00 0.00 TIKER/45289321 SO 24097653141 SHRAVANI KONDUSKAR DENTCARE MAGNA PFM 1,363.00 0.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 Image: CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 0.00 0.00 Cheques, If Any : 5,452.00 Image: CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 0.00 Sometiliation Or Settlement : 0.00 Image: CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 Submitted Bank Cheque Date Cheque No Sometiliation Or Settlement : 5,452.00 Image: CROWN/BRIDGE UPTO 6 UNITS Image: CROWN/BRIDGE UPTO 6	Bill No Order Type SO Number Patient Name Product & Units Amount Settled Amount Balance Amt Amount TIKER/45288556 SO 24097653171 ANANDA KHOT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 4,089.00 0.00 4,089.00 TIKER/45289321 SO 24097653141 SHRAVANI KONDUSKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 1,363.00 0.00 1,363.00 Cheques, If Any anciliation Or Settlement : 5,452.00 0.00 1 1 S GR Code For UPI Payment* (CLXPNE001180 alphabed) : SO Code For UPI Payment* So Code For UPI Payment* So 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.

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