



Balance Statement

Invoices till 06/05/2024 not paid as on 06/05/2024

DENTCARE DENTAL LAB PVT. LTD.

RJT000201 - HIREN PATEL

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	29/11/2022	CN22007121			RANA BHAI	03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	-47,460.00	0.00	-47,460.00	-47,460.00
KER	05/04/2023	CN23000120	SO	220441557	DEEPAKBHAI MEHTA	03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22 ,23 ,24 ,25	-15,782.00	-10,222.00	-5,560.00	-53,020.00
KER	16/07/2023	TI/35027537	SO	2307794751	HITESHBHAI	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	4,973.00	3,243.00	1,730.00	-51,290.00
KER	26/07/2023	TI/35041110	SO	2307911851	HITESHBHAI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,44,45,46,47	10,903.00	0.00	10,903.00	-40,387.00
KER	28/07/2023	TI/35043316	SO	2307947261	NAVNEET VORA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	-38,819.00
KER	02/08/2023	TI/35050791	SO	23071012431	HITESH BHAI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,34,35,36,37	10,903.00	0.00	10,903.00	-27,916.00
KER	05/08/2023	TI/35056638	SO	23081066892	BHAVINBHAI PATEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	-25,820.00
KER	06/08/2023	TI/35057439	SO	23081083161	SHILPABEN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21	6,380.00	0.00	6,380.00	-19,440.00
KER	28/08/2023	TI/35091144	SO	23081410692	HARIT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	4,192.00	-15,248.00
KER	18/09/2023	TI/35120447	SO	23091694281	MADHAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	-13,152.00
KER	25/09/2023	TI/35130283	SO	23091770671	NARENDRA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	3,135.00	-10,017.00
KER	09/10/2023	TI/35149542	SO	23101959321	DAYA BEN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	4,089.00	-5,928.00
KER	20/10/2023	TI/35166557	SO	23102125281	NILESHBHAI VADODARIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	359.00
KER	26/10/2023	TI/35173624	SO	23102182091	MOHIT SHALANI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,31,32,33	10,903.00	0.00	10,903.00	11,262.00
KER	31/10/2023	TI/35180276	SO	23102250981	PRAVINABEN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,24,25,26,27,44,45,46,47	14,992.00	0.00	14,992.00	26,254.00
KER	28/11/2023	TI/35219174	SO	23112621621	ARONABA ZALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00	29,030.00
KER	09/12/2023	TI/35234351	SO	23122775421	KALPESHBHAI	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21,22,23,41,42,43,31,32,33	2,807.00	0.00	2,807.00	31,837.00
KER	26/12/2023	TI/35258021	SO	23122991431	NECHUBEN JOSHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	4,089.00	35,926.00



Balance Statement

Invoices till 06/05/2024 not paid as on 06/05/2024

DENTCARE DENTAL LAB PVT. LTD.

RJT000201 - HIREN PATEL

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	02/01/2024	TI/35268946	SO	24013094922	KALPESHBHAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	37,737.00	0.00	37,737.00	73,663.00
KER	03/01/2024	TI/35270276	SO	24013110451	BHARATIBEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	75,759.00
KER	15/01/2024	TI/36500880	SO	24013269531	BHOOMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	77,855.00
KER	01/02/2024	TI/35311836	SO	24013550281	RANJAN	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	4,990.00	0.00	4,990.00	82,845.00
KER	13/02/2024	TI/35328809	SO	24023719701	HANSABAA ZAA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	12,266.00	0.00	12,266.00	95,111.00
KER	17/02/2024	TI/35335701	SO	24023780941	THUSHAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	2,726.00	97,837.00
KER	27/02/2024	TI/35350553	SO	24023950241	KOUSHIK BHAI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	102,540.00
KER	12/03/2024	TI/35372834	SO	24034189301	KASHMIRA BEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46,47	10,974.00	0.00	10,974.00	113,514.00
KER	22/03/2024	TI/35388411	SO	24034347902	AYUSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,385.00	0.00	8,385.00	121,899.00
KER	22/03/2024	TI/35388672	SO	24034347981	HASHMUKH BHAI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,45,46,36,37	6,815.00	0.00	6,815.00	128,714.00
KER	23/03/2024	TI/35389344	SO	24034348041	RAJESWARI B A	DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	2,726.00	131,440.00
KER	26/03/2024	TI/35394103	SO	24034402321	REKHABEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,703.00	136,143.00
KER	26/03/2024	TI/35394884	SO	24034417291	KASMIRA BEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,41,42,43,44,31,32,33,34,35,36	29,785.00	0.00	29,785.00	165,928.00
KER	02/04/2024	TIKER/45001741	SO	24034348042	RAJESWARI B A	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	2,726.00	168,654.00
KER	02/04/2024	TIKER/45001984	SO	24034402191	KAUSHIKBHAI AKABARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,109.00	0.00	14,109.00	182,763.00
KER	10/04/2024	TIKER/45015393	SO	24044611233	SHITAL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	2,911.00	185,674.00



Balance Statement

Invoices till 06/05/2024 not paid as on 06/05/2024

DENTCARE DENTAL LAB PVT. LTD.

RJT000201 - HIREN PATEL

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	03/05/2024	TIKER/45049107	SO	24044984471	SAKTHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	9,015.00	0.00	9,015.00	194,689.00
							187,710.00	-6,979.00		194,689.00

After Adjusting Pending Cheques, If Any : **194,689.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **194,689.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKRJT000201**
 (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.