



# Balance Statement

Invoices till 11/04/2024 not paid as on 11/04/2024

## DENTCARE DENTAL LAB PVT. LTD.

### RNH000074 - DENTAL SOLUTIONS

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	05/03/2024	TI/35362293	SO	24034063022	SARITA SHARMA	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	2,500.00
KER	05/03/2024	TI/35362302	SO	24034065693	VIKASH KUMAR THAKUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00	15,079.00
KER	05/03/2024	TI/35362317	SO	24034048351	MAMTA	IPS EMAX PRESS STAINING VENEER-22	2,826.00	0.00	2,826.00	17,905.00
KER	07/03/2024	TI/35365279	SO	24034062181	JOSEP MINJ	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,23,24,25 , 3D PRINTED CAST FULL ARCH-14,15,16,23,24,25	4,759.00	0.00	4,759.00	22,664.00
KER	07/03/2024	TI/35365830	SO	24034092662	RAJESH KABRA	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	3,416.00	0.00	3,416.00	26,080.00
KER	09/03/2024	TI/35367673	SO	24034092542	NIRJA VERMA	DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21	7,538.00	0.00	7,538.00	33,618.00
KER	09/03/2024	TI/35368366	SO	240337593751	HARSH RUNDA	DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	15,087.00	48,705.00
KER	13/03/2024	TI/35374177	SO	24034190072	AMARTYA KUMAR SINGH	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	51,205.00
KER	14/03/2024	TI/35375127	SO	24034223572	KRISHNA PRASAD	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16	2,115.00	0.00	2,115.00	53,320.00
KER	20/03/2024	TI/35384473	SO	240342192851	RISHIKESH KUMAR	DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	28,370.00	0.00	28,370.00	81,690.00
KER	20/03/2024	TI/35384489	SO	24034219282	RISHIKESH KUMAR	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	84,190.00
KER	23/03/2024	TI/35390339	SO	24034367272	SANKET KUMAR	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	86,690.00
KER	25/03/2024	TI/35392100	SO	24034383883	RITA KUMARI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	89,835.00
KER	25/03/2024	TI/35392984	SO	24034223576	KRISHNA PRASAD	ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	18,016.00	0.00	18,016.00	107,851.00
KER	28/03/2024	TI/35397531	SO	240343672741	SANKET KUMAR	DENTCARE ALIGNERS SMILE PER PACK-	2,388.00	0.00	2,388.00	110,239.00
KER	01/04/2024	TIKER/45000638	SO	240441900741	AMARTYA KUMAR SINGH	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	5,732.00	115,971.00
KER	02/04/2024	TIKER/45002951	SO	24034476121	UMA KUMARI	IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00	122,613.00
KER	06/04/2024	TIKER/45010557	SO	240441900742	AMARTYA KUMAR SINGH	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	28,593.00	0.00	28,593.00	151,206.00
KER	06/04/2024	TIKER/45010575	SO	240343672742	SANKET KUMAR	DENTCARE ALIGNERS SMILE PER PACK-	11,911.00	0.00	11,911.00	163,117.00



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KER	08/04/2024	TIKER/45012232	SO	24044609793	P SINHA	IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00	169,759.00
							<b>169,759.00</b>	<b>0.00</b>		<b>169,759.00</b>

After Adjusting Pending Cheques, If Any : **169,759.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **169,759.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKRNH000074**  
*(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.