



Balance Statement

Invoices till 28/07/2024 not paid as on 29/07/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000162 - RITU KUMARI

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	23/01/2024	TI/35297964	SO	24013407442	GARIMA SHREE	DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00	2,500.00
KER	25/06/2024	TIKER/45130823	SO	24065878971	PARMILA DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	8,787.00
KER	13/07/2024	TIKER/45161908	SO	24076256321	AMIT KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36	6,287.00	0.00	6,287.00	15,074.00
KER	18/07/2024	TIKER/45169282	SO	24075487273	SUPRIYA JAISWAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	2,416.00	17,490.00
KER	20/07/2024	TIKER/45172684	SO	24076367401	BABITA KUMARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	19,586.00
KER	22/07/2024	TIKER/45175569	SO	24065879321	PUNEET PAREEK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	22,817.00
KER	23/07/2024	TIKER/45177633	SO	24065883032	DURGA MANDAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	6,295.00	0.00	6,295.00	29,112.00
KER	24/07/2024	TIKER/45178559	SO	24076431112	SAROJAN DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,36	6,287.00	0.00	6,287.00	35,399.00
KER	26/07/2024	TIKER/45183071	SO	24076490371	LAL RAMESHWAR DEO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	6,287.00	41,686.00
KER	27/07/2024	TIKER/45184260	SO	24076499021	RAJEEV KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00	45,878.00
							45,878.00	0.00		45,878.00

After Adjusting Pending Cheques, If Any	:	45,878.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	45,878.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKRNH000162**
 (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.