



Balance Statement

Invoices till 15/03/2024 not paid as on 15/03/2024

DENTCARE DENTAL LAB PVT. LTD.

SLG000107 - RANJU GUPTA

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	25/01/2024	TI/35300815	SO	24012959536	MD KURBAN	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-46,47,48,36,37,38 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-46,47,48,36,37,38	14,664.00	0.00	14,664.00	14,664.00
KER	06/02/2024	TI/35318383	SO	240229595313	MD KURBAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,15,16,17,21,22,23, 24,25,26,27 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	31,882.00	0.00	31,882.00	46,546.00
KER	08/02/2024	TI/35321268	SO	240229595315	MD KURBAN	DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-44	372.00	0.00	372.00	46,918.00
KER	27/02/2024	TI/35351974	SO	240229595318	MD KURBAN	DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-41,42,43,31,32,33	559.00	0.00	559.00	47,477.00
							47,477.00	0.00		47,477.00

After Adjusting Pending Cheques, If Any	:	47,477.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	47,477.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKSLG000107**
 (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.