



# Balance Statement

Invoices till 19/11/2024 not paid as on 19/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### AHD000062 - CHIRAG LABANA

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	06/09/2024	TIKER/45251215	SO	24097225201	RAGINI BEN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36,37,38	11,105.00	3,115.00	7,990.00	7,990.00
KER	06/09/2024	TIKER/45252176	SO	24097225202	RAGINI BEN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	8,683.00
KER	06/09/2024	TIKER/45252196	SO	24097225251	HEMANT PATEL	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-35,36,37	2,142.00	0.00	2,142.00	10,825.00
KER	07/09/2024	TIKER/45253505	SO	24097264991	KAILASH BEN	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-25	714.00	0.00	714.00	11,539.00
KER	07/09/2024	TIKER/45254028	SO	24097265311	MAHIMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	12,810.00
KER	09/09/2024	TIKER/45255236	SO	24097265031	VIPULBHAI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-48	714.00	0.00	714.00	13,524.00
KER	09/09/2024	TIKER/45256203	SO	24097299811	TRISHA PATEL	BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,053.00	14,577.00
KER	10/09/2024	TIKER/45256862	SO	24097299701	RIHAN VOHRA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	15,212.00
KER	13/09/2024	TIKER/45262643	SO	24097364521	GURNUK	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	16,483.00
KER	14/09/2024	TIKER/45263135	SO	24097363771	SANJAY PATEL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	4,164.00	20,647.00
KER	14/09/2024	TIKER/45263471	SO	24097265032	VIPULBHAI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	1,363.00	22,010.00
KER	14/09/2024	TIKER/45263789	SO	24097363761	POONAMBEN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	1,363.00	23,373.00
KER	14/09/2024	TIKER/45263906	SO	24097363641	ASHWIN BHAI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	1,363.00	24,736.00
KER	14/09/2024	TIKER/45264169	SO	24097363861	PRADIP BHAI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-25	714.00	0.00	714.00	25,450.00
KER	14/09/2024	TIKER/45264243	SO	24097364101	PRAVINBHAI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	714.00	0.00	714.00	26,164.00
KER	14/09/2024	TIKER/45264494	SO	24097365041	DEVENDRA BHAI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-14,15	1,428.00	0.00	1,428.00	27,592.00
KER	15/09/2024	TIKER/45264865	SO	24097363871	PRAVIN PATEL	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00	28,955.00
KER	16/09/2024	TIKER/45265590	SO	24097401341	BARA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	29,590.00
KER	16/09/2024	TIKER/45265737	SO	24097401291	DRUSHTI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	30,225.00
KER	18/09/2024	TIKER/45268652	SO	24097435761	HENRY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	30,860.00
KER	19/09/2024	TIKER/45269795	SO	24097435581	NITESH BHAI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-45	714.00	0.00	714.00	31,574.00
MUM	19/09/2024	TIMUM/46803683	SO	24097457241	RAGINIBEN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,328.00	0.00	1,328.00	32,902.00
KER	20/09/2024	TIKER/45271721	SO	24097476731	SANTOSHBEN	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	714.00	0.00	714.00	33,616.00
MUM	20/09/2024	TIMUM/46803730	SO	24097459302	MANISHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	34,346.00



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MUM	20/09/2024	TIMUM/46803732	SO	24097468722	SNEHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	35,734.00
MUM	21/09/2024	TIMUM/46803754	SO	24097477092	SANIYA RANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	2,023.00	0.00	2,023.00	37,757.00
KER	24/09/2024	TIKER/45276719	SO	24097496111	SUNITA	DENTCARE DMLS PFM ENDOCROWN-37	2,090.00	0.00	2,090.00	39,847.00
KER	25/09/2024	TIKER/45280110	SO	24097559961	PATEL HETAL	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-25,26,27	2,142.00	0.00	2,142.00	41,989.00
KER	28/09/2024	TIKER/45285210	SO	24097626981	FARHEEN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	43,260.00
KER	30/09/2024	TIKER/45286530	SO	24097625551	GEETABEN	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-15	714.00	0.00	714.00	43,974.00
KER	30/09/2024	TIKER/45287022	SO	24097625571	SAHIDABANA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36	714.00	0.00	714.00	44,688.00
KER	30/09/2024	TIKER/45287247	SO	24097644961	SEVANTI BHAI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	714.00	0.00	714.00	45,402.00
KER	30/09/2024	TIKER/45287787	SO	24097662061	ALAKAPURI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41	1,906.00	0.00	1,906.00	47,308.00
KER	03/10/2024	TIKER/45293131	SO	24107709342	SANGEETA BEN	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,41,42,43,44,45,46,47,31,32,33,34,35,36,37	12,441.00	0.00	12,441.00	59,749.00
KER	04/10/2024	TIKER/45294710	SO	24107709271	MAHESBHAI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	1,363.00	61,112.00
KER	08/10/2024	TIKER/45299599	SO	24107787311	HARDIP SINIT	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41	1,906.00	0.00	1,906.00	63,018.00
KER	08/10/2024	TIKER/45299730	SO	24107784371	SUBHANGIBEN	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	714.00	0.00	714.00	63,732.00
KER	08/10/2024	TIKER/45300872	SO	24107626333	RANJANBEN PATEL	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,24	16,128.00	0.00	16,128.00	79,860.00
KER	10/10/2024	TIKER/45303420	SO	24107834501	ILLABEN	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	714.00	0.00	714.00	80,574.00
KER	12/10/2024	TIKER/45306536	SO	24107834361	SANIYA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	81,937.00
KER	13/10/2024	TIKER/45307697	SO	24107709343	SANGEETA BEN	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,41,42,43,44,45,46,47,31,32,33,34,35,36,37	11,156.00	0.00	11,156.00	93,093.00
KER	15/10/2024	TIKER/45309711	SO	24107626336	RANJANBEN PATEL	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,21,22,23,24	6,563.00	0.00	6,563.00	99,656.00
KER	15/10/2024	TIKER/45310657	SO	24107884931	KRISHNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,776.00	0.00	2,776.00	102,432.00
KER	16/10/2024	TIKER/45312293	SO	24107626337	RANJANBEN PATEL	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-16,17,26,27	8,978.00	0.00	8,978.00	111,410.00



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KER	18/10/2024	TIKER/45314701	SO	24107939081	KRUNAL SHAH	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-45	767.00	0.00	767.00	112,177.00
KER	18/10/2024	TIKER/45315673	SO	24107979751	RUSHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	112,812.00
KER	19/10/2024	TIKER/45315929	SO	24107939181	LEELABEN PATEL	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,470.00	0.00	1,470.00	114,282.00
KER	19/10/2024	TIKER/45316556	SO	24107959952	SUDHABEN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	11,277.00	0.00	11,277.00	125,559.00
KER	19/10/2024	TIKER/45317372	SO	24107978961	GEETABEN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	8,946.00	0.00	8,946.00	134,505.00
KER	23/10/2024	TIKER/45321694	SO	24108040921	VIJAYBHAI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	767.00	0.00	767.00	135,272.00
KER	24/10/2024	TIKER/45323475	SO	24108041451	JAGDISH PATEL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,473.00	0.00	4,473.00	139,745.00
KER	24/10/2024	TIKER/45324017	SO	24108040881	JIGNESHBHAI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-44,45,46	2,300.00	0.00	2,300.00	142,045.00
KER	25/10/2024	TIKER/45326359	SO	24108102881	TWISHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	142,680.00
KER	26/10/2024	TIKER/45327722	SO	24108102921	JENCY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	143,315.00
KER	27/10/2024	TIKER/45328473	SO	24108101731	BHAGWANDAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	4,473.00	147,788.00
KER	30/10/2024	TIKER/45332974	SO	24108162841	PRATHAMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	148,423.00
KER	30/10/2024	TIKER/45333217	SO	24108162801	KHUSHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	149,694.00
KER	08/11/2024	TIKER/45345284	SO	24118307621	MANSI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	150,965.00
KER	08/11/2024	TIKER/45345631	SO	24118307971	NAIN SHAH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	152,236.00
KER	09/11/2024	TIKER/45346657	SO	24118306291	ASHWIN VASAVA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-35,36,37	2,300.00	0.00	2,300.00	154,536.00
KER	10/11/2024	TIKER/45348027	SO	24118306301	DWIG HADA	DENTCARE NOVA PFM ENDOCROWN-26	2,079.00	0.00	2,079.00	156,615.00
KER	18/11/2024	TIKER/45359288	SO	24118442111	LAXMI BEN	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-27	767.00	0.00	767.00	157,382.00
KER	18/11/2024	TIKER/45359946	SO	24118442151	SUDHIR BHAI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,940.00	0.00	2,940.00	160,322.00
KER	18/11/2024	TIKER/45359947	SO	24118442181	HARESH PATEL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,473.00	0.00	4,473.00	164,795.00
KER	19/11/2024	TIKER/45361244	SO	24118460531	KIRIT BHAI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,940.00	0.00	2,940.00	167,735.00

170,850.00

3,115.00

167,735.00

After Adjusting Pending Cheques, If Any : 167,735.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 167,735.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: DCJKAHD000062  
*(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.