



# Balance Statement

Invoices till 01/06/2024 not paid as on 14/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLY000064 - ASHOK AGRAWAL

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	25/03/2024	TI/35392200	SO	24034399701	DR NAKUL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	2,165.00	980.00	980.00
DEL	01/04/2024	TIDEL/46000047	SO	24034473763	SHAINA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	4,125.00
DEL	01/04/2024	TIDEL/46000048	SO	24034473492	NAVI MOHAMAD	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	7,270.00
KER	04/04/2024	TIKER/45007079	SO	24044554662	SUMAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	7,294.00	0.00	7,294.00	14,564.00
DEL	15/04/2024	TIDEL/46000859	SO	24044740081	ALISHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	15,835.00
DEL	19/04/2024	TIDEL/46001137	SO	24044780351	RAJESH KUMAR GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	17,931.00
KER	19/04/2024	TIKER/45029724	SO	24044776792	ZABIR HUSSAIN	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	6,580.00	0.00	6,580.00	24,511.00
DEL	20/04/2024	TIDEL/46001206	SO	24044832481	ANURADHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	25,146.00
KER	20/04/2024	TIKER/45031563	SO	24044679921	MANSI AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	9,434.00	34,580.00
KER	25/04/2024	TIKER/45038004	SO	24044815386	SAROJ DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,21	15,023.00	0.00	15,023.00	49,603.00
KER	26/04/2024	TIKER/45039869	SO	24044925491	PRERNA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	50,238.00
KER	27/04/2024	TIKER/45041949	SO	24044814821	NAZMA SHAMSHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	4,199.00	54,437.00
KER	28/04/2024	TIKER/45042139	SO	24044923472	RUKIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00	57,582.00
KER	03/05/2024	TIKER/45050609	SO	24055019771	NEM CHANDRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	5,914.00	63,496.00



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KER	06/05/2024	TIKER/45054137	SO	24054815389	SAROJ DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,25,26,27 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,17,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,17,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-16,17,25,26,27 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16,17,25,26,27 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16,17,25,26,27	14,105.00	0.00	14,105.00	77,601.00
DEL	08/05/2024	TIDEL/46002251	SO	24055102151	AYUSHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	78,872.00
DEL	08/05/2024	TIDEL/46002252	SO	24055102111	AANCHAL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	80,143.00
KER	09/05/2024	TIKER/45059882	SO	24055116881	PRITI SAXENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	83,288.00
DEL	11/05/2024	TIDEL/46002471	SO	24055159201	KIRAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	85,384.00
DEL	13/05/2024	TIDEL/46002549	SO	24055176631	ROHIT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	87,480.00
DEL	13/05/2024	TIDEL/46002550	SO	24055176541	SHAMA PARVEEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	89,576.00
KER	13/05/2024	TIKER/45064589	SO	24055172841	JOYTI KANDPAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	8,385.00	0.00	8,385.00	97,961.00
KER	13/05/2024	TIKER/45064702	SO	240548153813	SAROJ DEVI	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,25,26,27	894.00	0.00	894.00	98,855.00
KER	15/05/2024	TIKER/45067203	SO	24055188271	SUDHIR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	108,289.00
KER	16/05/2024	TIKER/45069439	SO	24054417364	VIMAL KISHORE GUPTA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37	16,392.00	0.00	16,392.00	124,681.00
KER	16/05/2024	TIKER/45070055	SO	24055217652	AMULYA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	6,580.00	0.00	6,580.00	131,261.00
KER	19/05/2024	TIKER/45074553	SO	24055276272	HARISH KUMAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,615.00	0.00	3,615.00	134,876.00



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KER	21/05/2024	TIKER/45076887	SO	24055313271	MONIKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	136,972.00
KER	21/05/2024	TIKER/45076950	SO	24055313411	MUKUL SRIVASTVA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00	140,117.00
KER	21/05/2024	TIKER/45077291	SO	24055313511	MAYUR MATHUR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	3,145.00	143,262.00
DEL	23/05/2024	TIDEL/46003123	SO	24055351361	ASHOK AGRAWAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,35	5,914.00	0.00	5,914.00	149,176.00
KER	23/05/2024	TIKER/45080624	SO	24055359291	RAJNI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	151,272.00
KER	24/05/2024	TIKER/45083566	SO	24055217691	MOHAMMAD WASIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41	5,039.00	0.00	5,039.00	156,311.00
DEL	25/05/2024	TIDEL/46003299	SO	24055391501	SANJAY SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	159,456.00
DEL	27/05/2024	TIDEL/46003331	SO	24055411031	ANIP KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	161,552.00
KER	27/05/2024	TIKER/45087168	SO	24055361502	DHANANJAI	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	6,580.00	0.00	6,580.00	168,132.00
DEL	28/05/2024	TIDEL/46003403	SO	24055437452	PAYAL CHAURASIYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	168,767.00
DEL	28/05/2024	TIDEL/46003418	SO	24055437462	DEVESH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	170,038.00
DEL	28/05/2024	TIDEL/46003421	SO	24055437592	SAKSHAM	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	171,309.00
DEL	30/05/2024	TIDEL/46003557	SO	24055483381	KANCHAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	171,944.00
DEL	30/05/2024	TIDEL/46003566	SO	24055483721	HARSHITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	174,040.00
KER	30/05/2024	TIKER/45091760	SO	24055441722	RUKIYA	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12	3,450.00	0.00	3,450.00	177,490.00
KER	30/05/2024	TIKER/45092290	SO	24055435722	UDIT RATHORE	ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	3,752.00	0.00	3,752.00	181,242.00

183,407.00

2,165.00

181,242.00

After Adjusting Pending Cheques, If Any : 181,242.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 181,242.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: DCJKBLY000064  
*(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.