



Balance Statement

Invoices till 19/04/2024 not paid as on 19/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BPL000009 - UPENDRA JAIN

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	13/01/2024	CN/135004821	SO	23102239641	SANGEETA JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	-3,135.00	0.00	-3,135.00	-3,135.00
KER	27/02/2024	TI/35351675	SO	24023936723	MANSHI SAHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	327.00	2,808.00	-327.00
KER	29/02/2024	TI/35354849	SO	24023964552	ARMAN JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,648.00	0.00	5,648.00	5,321.00
KER	29/02/2024	TI/35354897	SO	24023964554	ARMAN JAIN	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	416.00	0.00	416.00	5,737.00
KER	05/03/2024	TI/35361676	SO	24034077701	GIRJESH SISODIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	7,833.00
KER	05/03/2024	TI/35361926	SO	24034027833	N.M. SINGHAL	OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,199.00	0.00	5,199.00	13,032.00
KER	05/03/2024	TI/35362404	SO	24024027551	PRACHI KURADKAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	15,545.00
KER	06/03/2024	TI/35362773	SO	24024027651	AAKRITI SENGAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	18,058.00
KER	06/03/2024	TI/35363727	SO	24034102451	PRATIBHA SHUKLA	IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	2,826.00	20,884.00
KER	07/03/2024	TI/35365046	SO	24023855381	PUSHKAR TRIVEDI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46,47	14,496.00	0.00	14,496.00	35,380.00
KER	07/03/2024	TI/35365538	SO	24033855384	PUSHKAR TRIVEDI	DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,15,16,46,47	2,599.00	0.00	2,599.00	37,979.00
KER	08/03/2024	TI/35366808	SO	24034126701	DEEPAK BBHANDARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	4,192.00	42,171.00
KER	09/03/2024	TI/35367870	SO	24034137901	AMANDEEP BHATNAGAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	43,739.00
KER	09/03/2024	TI/35368197	SO	24034159081	DIVY ASATI	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	46,565.00
KER	11/03/2024	TI/35369474	SO	24034143051	SURENDRA SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	48,133.00
KER	11/03/2024	TI/35369663	SO	24034159021	ANILA AGRAWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	4,192.00	52,325.00
KER	11/03/2024	TI/35369950	SO	24034157761	RAJNI SAXENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	58,596.00
KER	12/03/2024	TI/35372594	SO	24034189141	ASHA MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	60,164.00
KER	12/03/2024	TI/35372884	SO	24034190011	SOSAMMA JAMES	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	61,732.00
KER	13/03/2024	TI/35373568	SO	24034211391	OMPRAKASH SHASHTRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	63,828.00
KER	13/03/2024	TI/35373604	SO	24034193931	JD VEGAD	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,024.00	64,852.00



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KER	13/03/2024	TI/35373970	SO	24034214041	NISHU SHAKYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	66,948.00
KER	13/03/2024	TI/35374295	SO	24034198361	MAHESH KUMAR GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	71,140.00
KER	14/03/2024	TI/35374894	SO	24034214091	SUDHAMA PAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	73,236.00
KER	14/03/2024	TI/35375311	SO	24034231771	VINOD MEENA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	74,260.00
KER	15/03/2024	TI/35377325	SO	24034233721	RAJ KAMAL BHASIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	9,406.00	83,666.00
KER	15/03/2024	TI/35377436	SO	24034233071	PARITOSH SHRIVASTAVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	88,369.00
KER	15/03/2024	TI/35378179	SO	24034234171	P C RAI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	4,832.00	93,201.00
KER	16/03/2024	TI/35378546	SO	24034249821	NEELAM AHIRWAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00	100,893.00
KER	16/03/2024	TI/35378944	SO	24034252731	ADHIR MANDAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	107,164.00
KER	16/03/2024	TI/35379024	SO	24034272611	SHUBHAM SAHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	109,260.00
KER	16/03/2024	TI/35379762	SO	24034269701	AYUSHI GUPTA	IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	2,826.00	112,086.00
KER	18/03/2024	TI/35381301	SO	24034292141	RASHMI SHRIVASTAVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	114,182.00
KER	18/03/2024	TI/35381317	SO	24034270641	RAKESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	115,750.00
KER	18/03/2024	TI/35381346	SO	24034270901	SANDHYA KAKORIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	117,318.00
KER	19/03/2024	TI/35383737	SO	24034234271	LILABEN MALANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,42,43,44,45,46,47,48	17,244.00	0.00	17,244.00	134,562.00
KER	20/03/2024	TI/35384047	SO	24034298921	MAHAVEER MEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	136,130.00
KER	20/03/2024	TI/35384274	SO	24034310621	SONA ADWANI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,024.00	137,154.00
KER	20/03/2024	TI/35384524	SO	24034310151	PUSHPA JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	138,722.00
KER	21/03/2024	TI/35386759	SO	24034332241	MANGESH NAMDEV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	140,818.00
KER	21/03/2024	TI/35387011	SO	24034328601	RAJ KAMAL BHASIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	145,521.00
KER	22/03/2024	TI/35387882	SO	24034365291	TRAPTI SHUKLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	147,617.00
KER	22/03/2024	TI/35388739	SO	24034348761	KALPANA MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	149,185.00
KER	22/03/2024	TI/35389102	SO	24034353131	SAVITA MEHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	150,753.00



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KER	23/03/2024	TI/35389189	SO	24034288931	MR. DAYAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,416.00	0.00	2,416.00	153,169.00
KER	23/03/2024	TI/35389340	SO	24034364301	NEETA KAMLESH KHARE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	154,737.00
KER	23/03/2024	TI/35389410	SO	24034347931	S GUHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	156,305.00
KER	23/03/2024	TI/35389845	SO	24034367461	RAKESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	157,873.00
KER	23/03/2024	TI/35389870	SO	24034366961	SHAKUNTALA GUHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	159,441.00
KER	23/03/2024	TI/35389909	SO	24034369581	NANKI NARYANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	165,712.00
KER	23/03/2024	TI/35390269	SO	24034370231	RISHABH DWIVEDI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	167,280.00
KER	23/03/2024	TI/35390691	SO	24034382941	ANIL KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	168,848.00
KER	23/03/2024	TI/35390821	SO	24034365991	TRAPTI SHUKLA	IPS EMAX PRESS LAYERING VENEER-31	3,321.00	0.00	3,321.00	172,169.00
KER	23/03/2024	TI/35390828	SO	24034381091	RAKESH NAYAK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	176,872.00
KER	25/03/2024	TI/35392058	SO	24034387601	MANISHA JAIN KOLAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	178,440.00
KER	26/03/2024	TI/35393278	SO	24034384652	VARUN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,080.00	0.00	4,080.00	182,520.00
KER	27/03/2024	TI/35395638	SO	24034436591	M K WADHWANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	184,616.00
KER	27/03/2024	TI/35395805	SO	24034436211	SK SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	186,184.00
KER	30/03/2024	TI/35399713	SO	24034458841	JAMILA HAFISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	189,319.00
KER	30/03/2024	TI/35400211	SO	24034476061	PANSHI ATOLE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	190,887.00
KER	31/03/2024	TI/35400430	SO	24034474281	RUCHI BHATT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	195,590.00
KER	02/04/2024	TIKER/45002696	SO	24034513931	YASH MALVIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	197,686.00
KER	02/04/2024	TIKER/45002713	SO	24044518771	OMI SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	199,254.00
KER	03/04/2024	TIKER/45004056	SO	24044524071	KARUNA BAPAT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	200,822.00
KER	03/04/2024	TIKER/45004212	SO	24044520301	ML TAURANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	6,271.00	207,093.00
KER	03/04/2024	TIKER/45004215	SO	24044519681	MAMTA SINGHAI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	208,661.00
KER	03/04/2024	TIKER/45004466	SO	24044523831	RAJ KAMAL BHASIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	9,406.00	218,067.00
KER	03/04/2024	TIKER/45004867	SO	24044519741	SUNITA MALVIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	219,635.00
KER	03/04/2024	TIKER/45005047	SO	24044536381	V GANESHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	221,203.00



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KER	03/04/2024	TIKER/45005139	SO	24044536711	SHIKHA NIGAM	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	224,029.00
KER	04/04/2024	TIKER/45005471	SO	24044534261	MALVIKA CHITALE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	225,597.00
KER	04/04/2024	TIKER/45005742	SO	24044541941	AJAY GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	229,789.00
KER	04/04/2024	TIKER/45005873	SO	24044554794	KARTIK GUSAIN	3D PRINTED CAST FULL ARCH-21	1,313.00	0.00	1,313.00	231,102.00
KER	04/04/2024	TIKER/45006107	SO	24044558652	MR. R P SARATHE	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	233,197.00
KER	04/04/2024	TIKER/45007023	SO	24044558151	SHWETA CHOWKIKER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	235,293.00
KER	04/04/2024	TIKER/45007054	SO	24044558862	MITALI BADKUR	3D PRINTED CAST FULL ARCH-15,45 , BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-15,45	3,486.00	0.00	3,486.00	238,779.00
KER	05/04/2024	TIKER/45007699	SO	24044561021	MANISHA DHOBLE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	240,875.00
KER	05/04/2024	TIKER/45008154	SO	24044572651	USHA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	242,443.00
KER	05/04/2024	TIKER/45008510	SO	24044572281	JAYA NATHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	244,011.00
KER	06/04/2024	TIKER/45009137	SO	24044558521	MANISH JAIN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	2,416.00	246,427.00
KER	06/04/2024	TIKER/45009510	SO	24044590391	SANJAY RANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	250,619.00
KER	06/04/2024	TIKER/45009612	SO	24044577621	VIVEK SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	4,192.00	254,811.00
KER	06/04/2024	TIKER/45010044	SO	24044592851	ANANT AGRAWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	256,907.00
KER	06/04/2024	TIKER/45010201	SO	24044577491	PADMAJA RANADE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	259,003.00
KER	08/04/2024	TIKER/45011590	SO	24044611652	MRS. NASEEBAN BAI	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	261,098.00
KER	09/04/2024	TIKER/45013179	SO	24044625081	SANJAY KHURANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	263,194.00
KER	09/04/2024	TIKER/45013275	SO	24044628991	RAVINDRAV JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	265,290.00
KER	09/04/2024	TIKER/45014813	SO	24044635681	NEETA KHARE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	266,858.00



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KER	10/04/2024	TIKER/45015078	SO	24044650681	ASHISH GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	268,954.00
KER	10/04/2024	TIKER/45015833	SO	24044656351	PREETI ALOK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	273,146.00
KER	11/04/2024	TIKER/45017168	SO	24044667341	SWATI SONI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	275,242.00
KER	11/04/2024	TIKER/45017253	SO	24044655611	RAKA SAXENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	276,810.00
KER	11/04/2024	TIKER/45017255	SO	24044653051	ANAND RAU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00	278,378.00
KER	11/04/2024	TIKER/45017256	SO	24044558653	MR. R P SARATHE	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	280,851.00
KER	11/04/2024	TIKER/45017456	SO	24044653491	AMIT AGRAWAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	2,416.00	283,267.00
KER	12/04/2024	TIKER/45018373	SO	24044668871	PK SINGH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	284,291.00
KER	12/04/2024	TIKER/45018547	SO	24044672831	MRS RANJITA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	289,123.00
KER	13/04/2024	TIKER/45020903	SO	24044706631	SUNITA CHAWLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	291,219.00
KER	13/04/2024	TIKER/45020968	SO	24044706661	VIJAY SHRIWASTAVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	293,315.00
KER	13/04/2024	TIKER/45021022	SO	24044673131	MR BAIDYANATH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	4,832.00	298,147.00
KER	14/04/2024	TIKER/45021194	SO	24044673001	RANI MUNIYA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,46,36	9,664.00	0.00	9,664.00	307,811.00
KER	14/04/2024	TIKER/45021196	SO	24044653351	ANURAG DHARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,24	6,462.00	0.00	6,462.00	314,273.00
KER	14/04/2024	TIKER/45021241	SO	24044686351	MADHURI KAPOOR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	317,408.00
KER	15/04/2024	TIKER/45021514	SO	24044706691	PALLAVI PRAFUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	7,838.00	325,246.00
KER	15/04/2024	TIKER/45021622	SO	24044702521	KAMLA KUMAVAT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	328,381.00
KER	16/04/2024	TIKER/45024418	SO	24044723981	DURVA SHARMA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	329,405.00
KER	17/04/2024	TIKER/45024630	SO	24044739081	SOBRAN SINGH YADAV	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00	330,429.00
KER	17/04/2024	TIKER/45024646	SO	24044738581	USHA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	331,997.00
KER	17/04/2024	TIKER/45025581	SO	24044611653	MRS. NASEEBAN BAI	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	334,470.00



Balance Statement

Invoices till 19/04/2024 not paid as on 19/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BPL000009 - UPENDRA JAIN

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	17/04/2024	TIKER/45025826	SO	24044759181	ANUSHKA SARATHE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	336,566.00
KER	18/04/2024	TIKER/45026421	SO	24044760961	MALTI MARUTHI	DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	5,395.00	0.00	5,395.00	341,961.00
KER	18/04/2024	TIKER/45026506	SO	24044764071	PRIYA SHUKLA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	3,846.00	345,807.00
KER	18/04/2024	TIKER/45027551	SO	24044760241	PRAMILA JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	347,375.00
KER	18/04/2024	TIKER/45027861	SO	24044765121	SUNITA PAWAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	349,471.00
							349,798.00	327.00	349,471.00	

After Adjusting Pending Cheques, If Any : **349,471.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **349,471.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBPL000009**
(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.