



Balance Statement

Invoices till 01/12/2024 not paid as on 01/12/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000021 - SANJAY KALRA

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	10/10/2024	TIKER/45303973	SO	24107624743	GURPREET DHINDSA	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	15,419.00	11,157.00	4,262.00	4,262.00
KER	10/10/2024	TIKER/45304004	SO	24107734982	DR GAURAV SANGHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	7,493.00
KER	10/10/2024	TIKER/45304270	SO	24107734983	DR GAURAV SANGHI	DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-46	1,523.00	0.00	1,523.00	9,016.00
KER	14/10/2024	TIKER/45308324	SO	24107844821	SADHNA BEHAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,46,34,35,36,37	12,260.00	0.00	12,260.00	21,276.00
KER	17/10/2024	TIKER/45314094	SO	24107897081	SIDHARTH UPPAL	IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	3,321.00	24,597.00
KER	19/10/2024	TIKER/45316728	SO	24107950491	RAJENDRA SHARMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26	8,757.00	0.00	8,757.00	33,354.00
KER	21/10/2024	TIKER/45319081	SO	24107980161	SUNITA VARMA	IPS EMAX PRESS LAYERING CROWN-41,31	6,909.00	0.00	6,909.00	40,263.00
KER	21/10/2024	TIKER/45319482	SO	24107980131	B J	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,276.00	0.00	3,276.00	43,539.00
KER	23/10/2024	TIKER/45322755	SO	24107880692	VIKRAM SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,33,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,33,34	16,321.00	0.00	16,321.00	59,860.00
KER	23/10/2024	TIKER/45322869	SO	24107844822	SADHNA BEHAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,16,46,34,35,36,37	5,329.00	0.00	5,329.00	65,189.00
KER	27/10/2024	TIKER/45328478	SO	24108021893	NARESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,47 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-45,47	9,887.00	0.00	9,887.00	75,076.00
KER	28/10/2024	TIKER/45329753	SO	24107950494	RAJENDRA SHARMA	DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26	5,677.00	0.00	5,677.00	80,753.00
KER	29/10/2024	TIKER/45331671	SO	24107976411	G S SIDHU	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26,27	5,254.00	0.00	5,254.00	86,007.00
KER	30/10/2024	TIKER/45333533	SO	24108143191	VIKAS ARORA	IPS EMAX PRESS LAYERING CROWN-21	3,455.00	0.00	3,455.00	89,462.00
KER	01/11/2024	TIKER/45335908	SO	24108092212	RAKESH KUMAR	IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,435.00	0.00	4,435.00	93,897.00
KER	05/11/2024	TIKER/45340118	SO	24118173132	NORU	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	4,199.00	98,096.00
KER	08/11/2024	TIKER/45345006	SO	24118294373	MEENAKSHI MEHTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	100,280.00



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KER	09/11/2024	TIKER/45346365	SO	24118250883	K C GARG	IPS EMAX PRESS STAINING ONLAY-27	2,940.00	0.00	2,940.00	103,320.00
KER	09/11/2024	TIKER/45346686	SO	24118173134	NORU	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	941.00	0.00	941.00	104,161.00
KER	09/11/2024	TIKER/45347283	SO	24118275351	RAAVI NAGPAL	IPS EMAX PRESS STAINING ONLAY-36,37	5,880.00	0.00	5,880.00	110,041.00
KER	11/11/2024	TIKER/45349144	SO	24117976412	G S SIDHU	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	2,284.00	0.00	2,284.00	112,325.00
KER	12/11/2024	TIKER/45350914	SO	24108143902	SANDEEP SINGHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45,46 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-44,46	12,738.00	0.00	12,738.00	125,063.00
KER	14/11/2024	TIKER/45354513	SO	24118294853	GURSHARAN KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	128,294.00
KER	21/11/2024	TIKER/45365422	SO	24118487831	PARDEEP VERMA	IPS EMAX PRESS LAYERING VENEER-11,21	6,909.00	0.00	6,909.00	135,203.00
KER	22/11/2024	TIKER/45367448	SO	24118514642	ISHA BHATIA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	2,513.00	137,716.00
KER	24/11/2024	TIKER/45369786	SO	24118508142	AMRITA KAUR	IPS EMAX PRESS LAYERING VENEER-11,12,13,15,16,21,22,23,25,26, 41,42,43,45,46,31,32,33,35,36	69,090.00	0.00	69,090.00	206,806.00
KER	30/11/2024	TIKER/45380044	SO	24118619133	BIMLA AGARWAL	L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	522.00	207,328.00
KER	30/11/2024	TIKER/45380045	SO	24118661781	JYOTI KHANNA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	209,841.00
							220,998.00	11,157.00	209,841.00	

After Adjusting Pending Cheques, If Any	:	209,841.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	209,841.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000021**
 (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.