



# Balance Statement

Invoices till 26/04/2024 not paid as on 26/04/2024

## 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	01/03/2024	TI/35357184	SO	24023698758	SUNITA GARG	NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,21,22,23,24,26,41,42,43,44,45,31,32,33,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24,26,41,42,43,44,45,31,32,33,34,35	49,361.00	23,751.00	25,610.00	25,610.00
KER	04/03/2024	TI/35360578	SO	24024012711	A R SABHARWA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-36	4,035.00	0.00	4,035.00	29,645.00
KER	05/03/2024	TI/35362396	SO	240335654510	MOHAN VERMA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36	23,203.00	0.00	23,203.00	52,848.00
KER	06/03/2024	TI/35363508	SO	24034072061	ANITA DUREA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32	20,559.00	0.00	20,559.00	73,407.00
KER	07/03/2024	TI/35365061	SO	24033698759	SUNITA GARG	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,23,24,26,41,42,43,44,45,31,32,33,34,35	15,225.00	0.00	15,225.00	88,632.00
KER	07/03/2024	TI/35365586	SO	24034113681	GAURAV SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	3,231.00	91,863.00
KER	08/03/2024	TI/35367004	SO	24034091882	SUSHMA MAHAJAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	5,025.00	0.00	5,025.00	96,888.00
KER	10/03/2024	TI/35369002	SO	24034091913	MAHESHWAR PARTAP	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,832.00	0.00	4,832.00	101,720.00
KER	11/03/2024	TI/35370536	SO	24034150242	HEMANT KIMGER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,36	6,462.00	0.00	6,462.00	108,182.00
KER	12/03/2024	TI/35371948	SO	24034150471	RAMESH CHAND AGGARWAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	9,664.00	0.00	9,664.00	117,846.00
KER	14/03/2024	TI/35376160	SO	24034072202	RIDHI MITTAL	IPS EMAX PRESS LAYERING CROWN-12,22 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,22	15,513.00	0.00	15,513.00	133,359.00
KER	19/03/2024	TI/35383183	SO	24034252182	RAVI RASHMI	IPS EMAX PRESS STAINING IMPLANT CROWN/BRIDGE-46	3,973.00	0.00	3,973.00	137,332.00
KER	19/03/2024	TI/35383476	SO	24034091653	R. K MITTAL	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	5,857.00	0.00	5,857.00	143,189.00
KER	20/03/2024	TI/35384802	SO	24034311602	AAYANA MEHRA	3D PRINTED CAST FULL ARCH-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-21	3,046.00	0.00	3,046.00	146,235.00



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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	22/03/2024	TI/35388067	SO	24034164991	RUPALI GOYAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	2,513.00	148,748.00
KER	24/03/2024	TI/35391162	SO	24034331361	BATRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	16,771.00	0.00	16,771.00	165,519.00
KER	27/03/2024	TI/35396025	SO	24034446581	MANISHA GUPTA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	2,541.00	168,060.00
KER	03/04/2024	TIKER/45004927	SO	24044529401	ANITA SOOD	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	170,573.00
KER	03/04/2024	TIKER/45004952	SO	24034437181	NARENDAR KANG	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	2,513.00	173,086.00
KER	04/04/2024	TIKER/45006338	SO	24034207292	SONIA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	10,560.00	0.00	10,560.00	183,646.00
KER	12/04/2024	TIKER/45018595	SO	24044662151	GULSHAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	188,671.00
KER	17/04/2024	TIKER/45025971	SO	24044731531	VED PRAKASH BALI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,15	5,025.00	0.00	5,025.00	193,696.00
KER	18/04/2024	TIKER/45027685	SO	24044725052	MADHU WADHWA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	7,538.00	201,234.00
KER	19/04/2024	TIKER/45029379	SO	24044771121	VIJAY SOOD	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	2,513.00	203,747.00
KER	23/04/2024	TIKER/45035353	SO	24044807751	VEENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	16,796.00	0.00	16,796.00	220,543.00
KER	24/04/2024	TIKER/45036522	SO	240435654520	MOHAN VERMA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,34,35,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,34,35,37	8,131.00	0.00	8,131.00	228,674.00
							<b>252,425.00</b>	<b>23,751.00</b>	<b>228,674.00</b>	

After Adjusting Pending Cheques, If Any : **228,674.00**  
 Receipts Pending Reconciliation Or Settlement : **0.00**  
 Net Receivable : **228,674.00**

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.