



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

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	30/08/2024	TIKER/45240720	SO	24086904041	MILI BHATIA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,13	15,110.00	13,848.00	1,262.00	1,262.00
KER	04/09/2024	TIKER/45248291	SO	24096859674	BHUPINDER JAIN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	2,284.00	0.00	2,284.00	3,546.00
KER	09/09/2024	TIKER/45255688	SO	24097276151	DR G R NEGI	DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27	7,489.00	0.00	7,489.00	11,035.00
KER	15/09/2024	TIKER/45264889	SO	24097331201	ESHA MEHTA	IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,27,45,47,35	22,176.00	0.00	22,176.00	33,211.00
KER	07/10/2024	TIKER/45297702	SO	24107766942	APARNA AGGARWAL	3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	3,119.00	36,330.00
KER	08/10/2024	TIKER/45300346	SO	24107678081	COL PROVIR SINGH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	2,513.00	38,843.00
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	0.00	15,419.00	54,262.00
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	57,493.00
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	59,016.00
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	71,276.00
KER	17/10/2024	TIKER/45314094	SO	24107897081	SIDHARTH UPPAL	IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	3,321.00	74,597.00
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	83,354.00
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	90,263.00
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	93,539.00
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	109,860.00
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	115,189.00
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	125,076.00



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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	130,753.00
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	136,007.00
KER	30/10/2024	TIKER/45333533	SO	24108143191	VIKAS ARORA	IPS EMAX PRESS LAYERING CROWN-21	3,455.00	0.00	3,455.00	139,462.00
							153,310.00	13,848.00	139,462.00	

After Adjusting Pending Cheques, If Any : **139,462.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **139,462.00**

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.