



Balance Statement

Invoices till 02/12/2024 not paid as on 02/12/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000102 - JASJEET SINGH

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	01/10/2024	TIKER/45289493	SO	24097665671	POONAM SOOD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	917.00	8,489.00	8,489.00
DEL	04/10/2024	TIDEL/46011087	SO	24107693461	RAJESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,36	6,287.00	0.00	6,287.00	14,776.00
KER	04/10/2024	TIKER/45294227	SO	24107606096	KRISHNA TALWAR	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,31,32,33,34	14,664.00	0.00	14,664.00	29,440.00
KER	05/10/2024	TIKER/45295779	SO	24107730591	SALONI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	31,008.00
KER	05/10/2024	TIKER/45296883	SO	24107730401	SANGEETA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	21,947.00	0.00	21,947.00	52,955.00
KER	07/10/2024	TIKER/45298746	SO	24107771901	MONU GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00	59,226.00
KER	10/10/2024	TIKER/45302838	SO	24107808781	ANJANA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	21,947.00	0.00	21,947.00	81,173.00
KER	10/10/2024	TIKER/45303507	SO	24107814521	KARNAIL SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	87,444.00
KER	10/10/2024	TIKER/45303982	SO	24107695011	JASWINDER KAUR	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	6,290.00	0.00	6,290.00	93,734.00
KER	10/10/2024	TIKER/45304029	SO	24107814551	USHANK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,46,47,48	9,406.00	0.00	9,406.00	103,140.00
KER	11/10/2024	TIKER/45305875	SO	24107387364	TSERING	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	18,398.00	0.00	18,398.00	121,538.00
KER	13/10/2024	TIKER/45307133	SO	24107870081	SUSHMA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00	126,241.00
KER	13/10/2024	TIKER/45307665	SO	24107857211	JASBINDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	127,809.00
DEL	16/10/2024	TIDEL/46011688	SO	24107896461	TARANPREET SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	4,192.00	132,001.00
KER	16/10/2024	TIKER/45311202	SO	24107877131	HARPREET	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	539.00	0.00	539.00	132,540.00
DEL	17/10/2024	TIDEL/46011826	SO	24107896471	HARMANJIT KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	9,434.00	141,974.00



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KER	17/10/2024	TIKER/45313625	SO	24107870313	AVTAR SINGH	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	10,320.00	0.00	10,320.00	152,294.00
DEL	23/10/2024	TIDEL/46012187	SO	24108063211	VANDANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	154,478.00
KER	23/10/2024	TIKER/45322155	SO	24108038311	S P SINGH DHALIWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,678.00	0.00	6,678.00	161,156.00
DEL	26/10/2024	TIDEL/46012334	SO	24108091681	TSERING	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	3,276.00	164,432.00
DEL	26/10/2024	TIDEL/46012343	SO	24108091781	SONAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,368.00	0.00	4,368.00	168,800.00
KER	26/10/2024	TIKER/45326953	SO	24108085541	SUNITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	173,809.00
KER	26/10/2024	TIKER/45327290	SO	24107606098	KRISHNA TALWAR	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,31,32,33,34	5,250.00	0.00	5,250.00	179,059.00
KER	28/10/2024	TIKER/45329959	SO	24108105211	ABHISHEK PANDAY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	3,339.00	182,398.00
KER	30/10/2024	TIKER/45332646	SO	24108138801	RANJANA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	10,017.00	192,415.00
DEL	31/10/2024	TIDEL/46012605	SO	24108171372	JAPJI KAUR	3D PRINTED CAST-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	3,119.00	0.00	3,119.00	195,534.00
KER	31/10/2024	TIKER/45334628	SO	24108166211	YOGESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	197,204.00
KER	06/11/2024	TIKER/45342242	SO	24118235041	RANJANA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,678.00	0.00	6,678.00	203,882.00
KER	07/11/2024	TIKER/45342728	SO	24118253351	NEERAJ KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,009.00	0.00	5,009.00	208,891.00
KER	07/11/2024	TIKER/45343359	SO	24118235001	NARESH KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	6,678.00	215,569.00
KER	08/11/2024	TIKER/45345520	SO	24118277671	PUNEET SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	217,239.00
KER	11/11/2024	TIKER/45348365	SO	24118300251	RANJANA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,678.00	0.00	6,678.00	223,917.00
KER	12/11/2024	TIKER/45350498	SO	24118337361	LAKHWINDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	8,348.00	0.00	8,348.00	232,265.00
DEL	14/11/2024	TIDEL/46013356	SO	24118337332	POONAM PATHAK	3D PRINTED CAST-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	4,389.00	0.00	4,389.00	236,654.00
KER	14/11/2024	TIKER/45353613	SO	24118383331	RIMJHIM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	238,324.00
KER	16/11/2024	TIKER/45357503	SO	241173873613	TSERING	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-44,45	832.00	0.00	832.00	239,156.00
DEL	19/11/2024	TIDEL/46013626	SO	24118452441	SUNITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	6,552.00	245,708.00



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KER	19/11/2024	TIKER/45361886	SO	24118234454	BHUPINDER KAUR	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	9,434.00	0.00	9,434.00	255,142.00
DEL	22/11/2024	TIDEL/46013862	SO	24118543801	SAGAR MEHTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	257,326.00
KER	22/11/2024	TIKER/45366612	SO	24118529851	INDU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,339.00	0.00	3,339.00	260,665.00
KER	22/11/2024	TIKER/45367132	SO	24118529923	PALWINDER SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	4,368.00	265,033.00
DEL	23/11/2024	TIDEL/46013932	SO	24118545371	SONAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	267,217.00
KER	23/11/2024	TIKER/45368428	SO	24118566832	RANJANA SHARMA	3D PRINTED CAST-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	1,617.00	268,834.00
KER	23/11/2024	TIKER/45368434	SO	24118567032	ASHWINI SHARMA	3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	1,617.00	270,451.00
KER	23/11/2024	TIKER/45368861	SO	24118463631	SHRADHA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	275,460.00
KER	25/11/2024	TIKER/45370923	SO	24118566771	RAHUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	3,339.00	278,799.00
KER	25/11/2024	TIKER/45371101	SO	241076060910	KRISHNA TALWAR	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-44,45,46,47,36,37	8,978.00	0.00	8,978.00	287,777.00
KER	25/11/2024	TIKER/45371140	SO	24118566581	BHUPINDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,009.00	0.00	5,009.00	292,786.00
KER	26/11/2024	TIKER/45372615	SO	24118566081	RICHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	294,456.00
KER	26/11/2024	TIKER/45373046	SO	24118338358	SASHI ANAND	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14,25 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,13,21,22,23,24	22,231.00	0.00	22,231.00	316,687.00
KER	29/11/2024	TIKER/45377194	SO	24118650614	NEELAM GAUTAM	3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	3,400.00	0.00	3,400.00	320,087.00
KER	30/11/2024	TIKER/45378810	SO	24118650281	GAGJEET SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	8,348.00	0.00	8,348.00	328,435.00
KER	30/11/2024	TIKER/45379606	SO	24118676841	SHRUTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	333,444.00
KER	30/11/2024	TIKER/45380515	SO	24118702193	NARESH JANDAYAL	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-14,16	1,806.00	0.00	1,806.00	335,250.00
KER	02/12/2024	TIKER/45381291	SO	24118692221	PRATIBHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	336,920.00

337,837.00

917.00

336,920.00

After Adjusting Pending Cheques, If Any : 336,920.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 336,920.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKCHG000102
(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.