



Balance Statement

Invoices till 10/08/2024 not paid as on 10/08/2024

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	28/06/2024	TIKER/45136704	SO	24065821524	SULAKSH SHARMA	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,14,15,16	23,692.00	14,224.00	9,468.00	9,468.00
KER	28/06/2024	TIKER/45138060	SO	24065945821	AVTAR SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	11,036.00
DEL	01/07/2024	TIDEL/46005377	SO	24066021511	NAINA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	4,192.00	15,228.00
KER	01/07/2024	TIKER/45141747	SO	24066007181	BALWANT SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	16,796.00
DEL	02/07/2024	TIDEL/46005422	SO	24076039771	KULDEEP KEHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00	20,988.00
KER	02/07/2024	TIKER/45143709	SO	24066026361	RUMY RANJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	22,556.00
KER	03/07/2024	TIKER/45145578	SO	24066007211	PRASHANTH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	7,838.00	30,394.00
DEL	04/07/2024	TIDEL/46005571	SO	24076083281	MEENAKSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	34,586.00
KER	05/07/2024	TIKER/45149155	SO	24065661307	ATINDERJIT SINGH	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,21,22 ,23,24,25,26 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26	28,048.00	0.00	28,048.00	62,634.00
KER	07/07/2024	TIKER/45151670	SO	24076127681	DR AMRIT KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46,47	8,383.00	0.00	8,383.00	71,017.00
KER	09/07/2024	TIKER/45154169	SO	24076161131	JASWINDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	72,585.00
KER	09/07/2024	TIKER/45154725	SO	24076161011	GEETA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	75,720.00



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KER	11/07/2024	TIKER/45158242	SO	24076169814	KRISHNA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31,32,33,34,35 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,48,31,32,33 ,34,35 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,48,31,32,33 ,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31,32,33,34,35	30,948.00	0.00	30,948.00	106,668.00
KER	11/07/2024	TIKER/45158707	SO	24076109972	MEENU SINGLA	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,985.00	0.00	3,985.00	110,653.00
DEL	17/07/2024	TIDEL/46006370	SO	24076316952	AANIYA	3D PRINTED CAST-11,21,41,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,21,41,31	4,158.00	0.00	4,158.00	114,811.00
KER	17/07/2024	TIKER/45166836	SO	24076294131	JAGJEET SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	121,082.00
KER	17/07/2024	TIKER/45168012	SO	24076026402	MANOJ GUPTA	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	124,227.00
KER	17/07/2024	TIKER/45168485	SO	24076169818	KRISHNA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,31,32,33,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,31,32,33,34,35 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,31,32,33,34,35	13,178.00	0.00	13,178.00	137,405.00
KER	19/07/2024	TIKER/45171119	SO	24076342441	SARALA BALI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	140,540.00
DEL	22/07/2024	TIDEL/46006612	SO	24076382141	NAVITA VERMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00	144,732.00
KER	22/07/2024	TIKER/45175085	SO	24076383181	ASHOK GULATI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	151,003.00
KER	26/07/2024	TIKER/45181937	SO	24076467991	KIRAN BHATIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	7,838.00	158,841.00
KER	26/07/2024	TIKER/45182493	SO	24076453181	SHASHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	161,976.00
KER	26/07/2024	TIKER/45182703	SO	24076453281	SHELLY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	168,247.00
KER	29/07/2024	TIKER/45187394	SO	24076514451	NIDHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	171,382.00
KER	03/08/2024	TIKER/45197446	SO	24086635783	CHANDER GUPT	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26,27	11,848.00	0.00	11,848.00	183,230.00



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KER	05/08/2024	TIKER/45197894	SO	24086636941	BHUPINDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	184,798.00
KER	05/08/2024	TIKER/45198187	SO	24086636811	MIRA RAI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	4,703.00	189,501.00
KER	05/08/2024	TIKER/45198774	SO	24086656811	PRIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00	192,636.00
KER	05/08/2024	TIKER/45199028	SO	24086657001	JASMEET SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	194,204.00
KER	05/08/2024	TIKER/45199030	SO	24086656741	KOMAL BHATIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	195,772.00
KER	05/08/2024	TIKER/45199400	SO	24086636851	SONIA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	202,043.00
DEL	07/08/2024	TIDEL/46007671	SO	24086701851	VIKRAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	208,333.00
KER	08/08/2024	TIKER/45203880	SO	24086703051	RUBY SINHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00	211,468.00
KER	08/08/2024	TIKER/45204653	SO	24086703201	PRAVEEN MAINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	214,603.00
KER	09/08/2024	TIKER/45205878	SO	24086635784	CHANDER GUPT	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23,24,25,26,27	8,531.00	0.00	8,531.00	223,134.00
							237,358.00	14,224.00	223,134.00	

After Adjusting Pending Cheques, If Any : **223,134.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **223,134.00**

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.