



Balance Statement

Invoices till 16/08/2024 not paid as on 16/08/2024

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	19,724.00	3,968.00	3,968.00
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	5,536.00
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	9,728.00
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	11,296.00
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	15,488.00
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	17,056.00
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	24,894.00
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	29,086.00
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	57,134.00
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	65,517.00
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	67,085.00
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	70,220.00



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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	101,168.00
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	105,153.00
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	109,311.00
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	115,582.00
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	118,727.00
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	131,905.00
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	135,040.00
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	139,232.00
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	145,503.00
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	153,341.00
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	156,476.00
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	162,747.00
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	165,882.00
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	177,730.00



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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	179,298.00
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	184,001.00
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	187,136.00
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	188,704.00
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	190,272.00
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	196,543.00
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	202,833.00
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	205,968.00
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	209,103.00
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	217,634.00
KER	10/08/2024	TIKER/45208329	SO	24086726154	RAVINDERJEET KAUR	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-12,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-12,24	13,201.00	0.00	13,201.00	230,835.00
KER	12/08/2024	TIKER/45209504	SO	24086772491	SHELLY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	235,538.00
KER	12/08/2024	TIKER/45210693	SO	240852806210	ANJU MITTAL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32,33, 34,35	1,607.00	0.00	1,607.00	237,145.00
KER	12/08/2024	TIKER/45210809	SO	24086772001	PRADEEP CHAUHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	238,713.00
DEL	13/08/2024	TIDEL/46008038	SO	24086771731	SAKSHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	245,003.00
KER	13/08/2024	TIKER/45212188	SO	24086793761	SANTOSH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	7,838.00	252,841.00
KER	14/08/2024	TIKER/45213531	SO	24086813851	ALKA ARORA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	3,135.00	255,976.00

275,700.00

19,724.00

255,976.00

After Adjusting Pending Cheques, If Any : 255,976.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 255,976.00

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.