



Balance Statement

Invoices till 20/06/2024 not paid as on 20/06/2024

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	27/04/2024	TIKER/45041221	SO	24044801571	MEENA KHOSLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26	18,812.00	13,838.00	4,974.00	4,974.00
DEL	29/04/2024	TIDEL/46001694	SO	24044928151	BALJIT SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	8,119.00
KER	29/04/2024	TIKER/45042579	SO	24044929373	NEHA SHARMA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	11,254.00
KER	29/04/2024	TIKER/45043377	SO	24044944541	ANUPRIYA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	13,350.00
DEL	30/04/2024	TIDEL/46001748	SO	24044945201	DEVINDER KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,23,45,46,35,36,37	16,766.00	0.00	16,766.00	30,116.00
DEL	30/04/2024	TIDEL/46001782	SO	24044944251	IGOR TRISHIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21,22	9,434.00	0.00	9,434.00	39,550.00
KER	30/04/2024	TIKER/45045173	SO	24044948901	SUBIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,45	6,271.00	0.00	6,271.00	45,821.00
KER	01/05/2024	TIKER/45047010	SO	24044948797	DR ASHISH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	48,966.00
KER	02/05/2024	TIKER/45047446	SO	24044948796	DR ASHISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	52,101.00
KER	03/05/2024	TIKER/45049616	SO	24054801578	MEENA KHOSLA	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22,23,24,25,26	4,990.00	0.00	4,990.00	57,091.00
KER	03/05/2024	TIKER/45050218	SO	24055022791	DR MANPREET	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	59,187.00
KER	04/05/2024	TIKER/45051451	SO	24055023091	AASHRAY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	60,755.00
KER	04/05/2024	TIKER/45051563	SO	24054929664	SURINDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	12,760.00	0.00	12,760.00	73,515.00
KER	07/05/2024	TIKER/45054941	SO	24054873794	HARPREET	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23,24,25,26	7,875.00	0.00	7,875.00	81,390.00
KER	10/05/2024	TIKER/45061397	SO	24055122981	DEV GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	82,958.00
KER	10/05/2024	TIKER/45061435	SO	24055123043	REKHA TANDON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	87,661.00
KER	10/05/2024	TIKER/45061470	SO	24055122911	RACHIT SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	89,229.00
KER	10/05/2024	TIKER/45061753	SO	24055122671	ZEBA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	90,797.00
KER	11/05/2024	TIKER/45062306	SO	24055122873	SUNIL TADON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	93,932.00
KER	13/05/2024	TIKER/45064185	SO	24055161781	MR RAAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	95,500.00



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KER	13/05/2024	TIKER/45065054	SO	24054929666	SURINDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	9,188.00	0.00	9,188.00	104,688.00
KER	17/05/2024	TIKER/45071897	SO	24054947794	ANITA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-37	206.00	0.00	206.00	104,894.00
KER	20/05/2024	TIKER/45076153	SO	24055280571	SUMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	106,462.00
KER	21/05/2024	TIKER/45078165	SO	24055280465	MEENA KHOSLA	L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,31,32,33,34,35,36	412.00	0.00	412.00	106,874.00
DEL	22/05/2024	TIDEL/46003073	SO	24055342591	VANDANA SOOD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	108,970.00
DEL	24/05/2024	TIDEL/46003208	SO	24055383371	TSERIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	112,115.00
KER	27/05/2024	TIKER/45087121	SO	24055420601	REKHA TANDON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	116,818.00
KER	27/05/2024	TIKER/45087451	SO	24055420551	SUNIL TANDON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	123,089.00
KER	28/05/2024	TIKER/45088219	SO	24055420733	SHOBHA PURI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24,25,26	423.00	0.00	423.00	123,512.00
KER	30/05/2024	TIKER/45091523	SO	24055468381	SARITA NEGI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	125,080.00
KER	31/05/2024	TIKER/45094136	SO	24054947795	ANITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	9,375.00	0.00	9,375.00	134,455.00
KER	02/06/2024	TIKER/45096543	SO	24055280466	MEENA KHOSLA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33,34,35,36	10,171.00	0.00	10,171.00	144,626.00
KER	03/06/2024	TIKER/45097799	SO	24065542031	SONIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	146,194.00
KER	03/06/2024	TIKER/45098157	SO	24065542341	RAMA SHUKLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	155,600.00
KER	03/06/2024	TIKER/45098325	SO	24055420731	SHOBHA PURI	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22,23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26	23,801.00	0.00	23,801.00	179,401.00
KER	05/06/2024	TIKER/45100823	SO	24065592751	GURLEEN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	180,036.00
KER	05/06/2024	TIKER/45101187	SO	240649296616	SURINDER KAUR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	180,459.00



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KER	05/06/2024	TIKER/45101315	SO	240649296615	SURINDER KAUR	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,410.00	0.00	4,410.00	184,869.00
KER	06/06/2024	TIKER/45102827	SO	24065583633	VIKAS KUMAR	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	186,437.00
KER	10/06/2024	TIKER/45107792	SO	24065280467	MEENA KHOSLA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33,34,35,36	7,324.00	0.00	7,324.00	193,761.00
KER	12/06/2024	TIKER/45110793	SO	24065661693	RAVINDERJEET KA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34,35	9,114.00	0.00	9,114.00	202,875.00
DEL	14/06/2024	CN/146000071	SO	24044850782	AANCHAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	-3,145.00	0.00	-3,145.00	199,730.00
KER	14/06/2024	TIKER/45115755	SO	24065729223	ANITA WALIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33,34	14,204.00	0.00	14,204.00	213,934.00
KER	18/06/2024	TIKER/45120146	SO	24065661694	RAVINDERJEET KA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,33,34,35	6,563.00	0.00	6,563.00	220,497.00
							234,335.00	13,838.00	220,497.00	

After Adjusting Pending Cheques, If Any : **220,497.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **220,497.00**

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.