



Balance Statement

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

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	11/09/2024	TIKER/45258050	SO	24097299311	SAJID IQBAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	2,228.00	907.00	907.00
KER	11/09/2024	TIKER/45258516	SO	24097299891	GEETA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,34	4,703.00	0.00	4,703.00	5,610.00
KER	11/09/2024	TIKER/45258735	SO	24097300011	RAMAN AHUJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	11,881.00
KER	11/09/2024	TIKER/45259145	SO	24093950498	TEJINDER KAUR	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	15,026.00
KER	13/09/2024	TIKER/45261800	SO	24097299991	ANIL TANDON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00	18,161.00
KER	17/09/2024	TIKER/45267526	SO	24097405071	MUNISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,37	3,135.00	0.00	3,135.00	21,296.00
KER	19/09/2024	TIKER/45270538	SO	24097406081	APARNA PATHANIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	6,271.00	27,567.00
KER	22/09/2024	TIKER/45274230	SO	24097494041	SUNITA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	29,135.00
KER	24/09/2024	TIKER/45277554	SO	24097519591	SUNITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	32,270.00
KER	24/09/2024	TIKER/45277921	SO	24097387363	TSERING	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	206.00	32,476.00
KER	26/09/2024	TIKER/45281642	SO	24097580121	PAWAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00	37,179.00
KER	27/09/2024	TIKER/45282107	SO	24097564051	MONIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,712.00	0.00	4,712.00	41,891.00
DEL	30/09/2024	TIDEL/46010849	SO	24097624061	MINAKSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00	46,083.00
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	0.00	9,406.00	55,489.00
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	61,776.00
KER	04/10/2024	TIKER/45294227	SO	24107606096	KRISHNA TALWAR	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,31,32,33,34 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,31,32,33,34	14,664.00	0.00	14,664.00	76,440.00
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	78,008.00
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	99,955.00
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	106,226.00
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	128,173.00
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	134,444.00



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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	140,734.00
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	150,140.00
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	168,538.00
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	173,241.00
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	174,809.00
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	179,001.00
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	179,540.00
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	188,974.00
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	199,294.00
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	201,478.00
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	208,156.00
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	211,432.00
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	215,800.00
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	220,809.00
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	226,059.00
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	229,398.00
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	239,415.00



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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	242,534.00
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	244,204.00
							246,432.00	2,228.00	244,204.00	

After Adjusting Pending Cheques, If Any : **244,204.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **244,204.00**

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.