



# Balance Statement

Invoices till 01/11/2024 not paid as on 01/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CHG000394 - DR DANG S DENTAL EXCELLENCE

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/45288207	SO	24097647321	SWATI SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	3,135.00
KER	01/10/2024	TIKER/45289293	SO	24097561951	GANESH IYER	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,46	7,538.00	0.00	7,538.00	10,673.00
KER	01/10/2024	TIKER/45289346	SO	24097538421	DR SHIVROOP SINGH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	5,025.00	15,698.00
KER	02/10/2024	TIKER/45290347	SO	24097605671	ASHOK KUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	7,538.00	23,236.00
KER	02/10/2024	TIKER/45290904	SO	24097627461	ANIL KUMAR GUPTA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00	25,749.00
KER	03/10/2024	TIKER/45292661	SO	24097557101	RITA PABBY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,46,47	12,563.00	0.00	12,563.00	38,312.00
KER	03/10/2024	TIKER/45292702	SO	24107707561	COL ARUN BINDRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	39,880.00
KER	04/10/2024	TIKER/45294682	SO	24107640692	RAMESH BHARGAVA	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34,36	9,434.00	0.00	9,434.00	49,314.00
KER	04/10/2024	TIKER/45294689	SO	24097495341	POONAM SHARMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	7,538.00	56,852.00
KER	04/10/2024	TIKER/45294928	SO	24107709501	SEJAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	3,135.00	59,987.00
KER	05/10/2024	TIKER/45296798	SO	24107745341	MANDEEP SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	61,555.00
KER	07/10/2024	TIKER/45297743	SO	24107763571	SANDEEP SIHAG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	63,123.00
KER	08/10/2024	TIKER/45299520	SO	24107771361	PAWAN SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	66,258.00
KER	08/10/2024	TIKER/45300354	SO	24107760761	ANKIT SHARMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	66,951.00
KER	09/10/2024	TIKER/45301649	SO	24107809351	GANESH IYER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	68,519.00
KER	10/10/2024	TIKER/45304141	SO	24107740311	KARAN CHAUHAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,47	5,025.00	0.00	5,025.00	73,544.00
KER	11/10/2024	TIKER/45305590	SO	24107835341	KR MAHAJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	75,112.00
KER	11/10/2024	TIKER/45305823	SO	24107815082	ROHIT CHOPRA	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	78,257.00
KER	13/10/2024	TIKER/45307309	SO	24107809731	LEENA BEDI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00	80,770.00
KER	13/10/2024	TIKER/45307713	SO	24107835471	MEENA KOHLI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46	5,025.00	0.00	5,025.00	85,795.00
KER	14/10/2024	TIKER/45308042	SO	24107835561	VIVEK KHARE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	90,820.00
KER	17/10/2024	TIKER/45313200	SO	24107863831	TANVI GARG	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00	93,333.00
KER	17/10/2024	TIKER/45313370	SO	24107871491	SUKHJINDER JAGPAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	2,513.00	0.00	2,513.00	95,846.00



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KER	17/10/2024	TIKER/45313667	SO	24107863242	JASWINDER SINGH SANDHU	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	8,375.00	0.00	8,375.00	104,221.00
KER	18/10/2024	TIKER/45315366	SO	24107852591	GURPRIT SINGH RANDHAWA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	109,246.00
KER	19/10/2024	TIKER/45316356	SO	24107988991	TANYA PASSI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	109,939.00
KER	19/10/2024	TIKER/45316787	SO	24107989143	MENAK WALIA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	110,628.00
KER	20/10/2024	TIKER/45317728	SO	24107956131	DR JITENDER KALIA	DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-33	2,625.00	0.00	2,625.00	113,253.00
KER	21/10/2024	TIKER/45318928	SO	24107978121	SHIKHA KOHLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	3,339.00	0.00	3,339.00	116,592.00
KER	22/10/2024	TIKER/45319722	SO	24107815171	POONAM SHARMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	7,538.00	124,130.00
KER	22/10/2024	TIKER/45320368	SO	24107998851	MANJU GOYAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	125,800.00
KER	23/10/2024	TIKER/45322492	SO	24108000691	NEHA GARG	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	128,313.00
KER	24/10/2024	TIKER/45324329	SO	24108059071	ISHA GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	129,983.00
KER	25/10/2024	TIKER/45325875	SO	24107999861	PALLAVI VERMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	132,496.00
KER	25/10/2024	TIKER/45325951	SO	24108062741	MEENU SUD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	3,339.00	135,835.00
KER	25/10/2024	TIKER/45326138	SO	24108000792	LENTIO MITRO	DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,37	5,025.00	0.00	5,025.00	140,860.00
KER	26/10/2024	TIKER/45327481	SO	24108083721	AKASH PANDEY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	142,530.00
KER	26/10/2024	TIKER/45327702	SO	24108081072	VANDANA GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	1,670.00	144,200.00
KER	26/10/2024	TIKER/45327784	SO	24108084401	AVTAAR SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,339.00	0.00	3,339.00	147,539.00
KER	29/10/2024	TIKER/45331475	SO	24108137751	SAHIL SHANDILYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26,46	6,552.00	0.00	6,552.00	154,091.00
KER	30/10/2024	TIKER/45332396	SO	24108142371	SAROJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	155,761.00
KER	30/10/2024	TIKER/45332687	SO	24108172931	PRIYANKA BANSAL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	156,396.00
KER	30/10/2024	TIKER/45333325	SO	24108142381	SIMRAN MIDHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,339.00	0.00	3,339.00	159,735.00
KER	01/11/2024	TIKER/45336722	SO	24108182621	VIBHA CHOPRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	1,670.00	161,405.00

161,405.00

0.00

161,405.00

After Adjusting Pending Cheques, If Any : 161,405.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 161,405.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: **DCJKCHG000394**  
*(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.