



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

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 | 01/11/2024 | TIKER/45336722 | SO | 24108182621 | VIBHA CHOPRA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,670.00 | 0.00 | 1,670.00 | 1,670.00 |
| KER | 08/11/2024 | TIKER/45345648 | SO | 24118255231 | VIJAY KUMAR | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 2,513.00 | 4,183.00 |
| KER | 09/11/2024 | TIKER/45346671 | SO | 24118300491 | AMRINDER SINGH | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,670.00 | 0.00 | 1,670.00 | 5,853.00 |
| KER | 09/11/2024 | TIKER/45347513 | SO | 24118314571 | SADHNA JAISWAL | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,670.00 | 0.00 | 1,670.00 | 7,523.00 |
| KER | 11/11/2024 | TIKER/45348722 | SO | 24118346511 | ADISH JAM | SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 693.00 | 8,216.00 |
| KER | 12/11/2024 | TIKER/45349690 | SO | 24118319031 | GOBIND SINGH | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,670.00 | 0.00 | 1,670.00 | 9,886.00 |
| KER | 12/11/2024 | TIKER/45350353 | SO | 24118317803 | GUNJAN SOOD | DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,33,34,35,36,37 | 8,732.00 | 0.00 | 8,732.00 | 18,618.00 |
| KER | 12/11/2024 | TIKER/45350426 | SO | 24118370401 | DR PARIMEETA SACHDEVA | DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 635.00 | 19,253.00 |
| KER | 12/11/2024 | TIKER/45351040 | SO | 24118317631 | ANJANA | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 7,538.00 | 0.00 | 7,538.00 | 26,791.00 |
| KER | 13/11/2024 | TIKER/45352749 | SO | 24118359801 | PUNEET JAIN | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,339.00 | 0.00 | 3,339.00 | 30,130.00 |
| KER | 15/11/2024 | TIKER/45355901 | SO | 24118401771 | KAMLESH KUMARI | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 2,513.00 | 32,643.00 |
| KER | 15/11/2024 | TIKER/45356403 | SO | 24118359031 | BI MOLLA | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 | 5,025.00 | 0.00 | 5,025.00 | 37,668.00 |
| KER | 15/11/2024 | TIKER/45356470 | SO | 24118377891 | KAMAL KANT | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 | 5,025.00 | 0.00 | 5,025.00 | 42,693.00 |
| KER | 18/11/2024 | TIKER/45359509 | SO | 24118441331 | SWEETY PURI | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,670.00 | 0.00 | 1,670.00 | 44,363.00 |
| KER | 19/11/2024 | TIKER/45361266 | SO | 24118317805 | GUNJAN SOOD | DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,33,34,35,36,37 | 6,294.00 | 0.00 | 6,294.00 | 50,657.00 |
| KER | 19/11/2024 | TIKER/45361990 | SO | 24118421974 | IBV THAMAN | DENTCARE DMLS DIRECT SCREW RETAINED FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS DIRECT SCREW RETAINED FULL METAL IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 8,292.00 | 0.00 | 8,292.00 | 58,949.00 |
| KER | 19/11/2024 | TIKER/45362030 | SO | 24118481461 | SUNITA PANDAY | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33 | 6,552.00 | 0.00 | 6,552.00 | 65,501.00 |
| KER | 19/11/2024 | TIKER/45362304 | SO | 24118482011 | VEENU GUPTA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,670.00 | 0.00 | 1,670.00 | 67,171.00 |
| KER | 19/11/2024 | TIKER/45362345 | SO | 24118336961 | NAVTEJ SODHI | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 5,009.00 | 0.00 | 5,009.00 | 72,180.00 |
| KER | 20/11/2024 | TIKER/45362922 | SO | 24118485081 | VICTOR CHAUHAN | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,670.00 | 0.00 | 1,670.00 | 73,850.00 |
| KER | 20/11/2024 | TIKER/45363933 | SO | 24118506401 | CHANDANA REDDY | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,670.00 | 0.00 | 1,670.00 | 75,520.00 |
| KER | 22/11/2024 | TIKER/45367049 | SO | 24118425681 | KR MAHAJAN | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 | 5,025.00 | 0.00 | 5,025.00 | 80,545.00 |
| KER | 22/11/2024 | TIKER/45367348 | SO | 24118480652 | SUDHA KAPUR | DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 3,145.00 | 0.00 | 3,145.00 | 83,690.00 |



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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 | 23/11/2024 | TIKER/45369542 | SO | 24118565781 | JASWINDER KUMAR | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 5,009.00 | 0.00 | 5,009.00 | 88,699.00 |
| KER | 25/11/2024 | TIKER/45370688 | SO | 24118569091 | KAMAL KANT | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,670.00 | 0.00 | 1,670.00 | 90,369.00 |
| KER | 25/11/2024 | TIKER/45371157 | SO | 24118482421 | ASHOK KAPUR | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 2,513.00 | 92,882.00 |
| KER | 26/11/2024 | TIKER/45372105 | SO | 24118586151 | SATISH GUPTA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,339.00 | 0.00 | 3,339.00 | 96,221.00 |
| KER | 26/11/2024 | TIKER/45373047 | SO | 24118500931 | SNEH JAIN | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 | 5,025.00 | 0.00 | 5,025.00 | 101,246.00 |
| KER | 27/11/2024 | TIKER/45374076 | SO | 24118625431 | DINESH CHAUHAN | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47 | 3,339.00 | 0.00 | 3,339.00 | 104,585.00 |
| KER | 28/11/2024 | TIKER/45375871 | SO | 24118661441 | MEHAK WALIA | DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 1,271.00 | 105,856.00 |
| KER | 28/11/2024 | TIKER/45376032 | SO | 24118631871 | PUNAM JAIN | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,670.00 | 0.00 | 1,670.00 | 107,526.00 |
| KER | 29/11/2024 | TIKER/45378248 | SO | 24118652041 | KAMLESH GULATI | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,670.00 | 0.00 | 1,670.00 | 109,196.00 |
| | | | | | | | 109,196.00 | 0.00 | | 109,196.00 |

After Adjusting Pending Cheques, If Any : **109,196.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **109,196.00**

| 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.