



Balance Statement

Invoices till 02/07/2024 not paid as on 02/07/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000401 - AMITA POSWAL

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	25/01/2024	TI/35301572	SO	240129433315	POORNIMA	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	42,730.00	24,153.00	18,577.00	18,577.00
KER	02/02/2024	TI/35313587	SO	240229433326	POORNIMA	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11	2,415.00	0.00	2,415.00	20,992.00
KER	16/02/2024	TI/35334593	SO	240229433329	POORNIMA	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-47	512.00	0.00	512.00	21,504.00
KER	18/04/2024	TIKER/45026690	SO	24044780844	SANDEEP CHOHAN	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,34,35,36	309.00	0.00	309.00	21,813.00
KER	26/04/2024	TIKER/45040108	SO	24044780847	SANDEEP CHOHAN	L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	522.00	22,335.00
KER	07/05/2024	TIKER/45055562	SO	240529433343	POORNIMA	DENTCARE NOVA PLUS HYBRID DENTURE 7-8 IMPLANTS (DIRECT DEL.)-11	33,070.00	0.00	33,070.00	55,405.00
KER	17/05/2024	TIKER/45072179	SO	240547808411	SANDEEP CHOHAN	OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4631N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,34,35,36 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,34,35,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36	25,936.00	0.00	25,936.00	81,341.00
KER	18/05/2024	TIKER/45073689	SO	24055242744	SATAV	OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23,24 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23,24	5,565.00	0.00	5,565.00	86,906.00
KER	21/05/2024	TIKER/45077853	SO	24055243264	KAMLESH RANI	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,26,46,47,36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-24,26,46,47,36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-24,26,46,47,36,37	3,566.00	0.00	3,566.00	90,472.00



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KER	06/06/2024	TIKER/45103386	SO	240652432612	KAMLESH RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25 , ABUTMENT MILLING PER UNIT-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	22,838.00	0.00	22,838.00	113,310.00
KER	10/06/2024	TIKER/45107899	SO	24055242746	SATAV	OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	15,042.00	0.00	15,042.00	128,352.00
KER	16/06/2024	TIKER/45117882	SO	24065366505	VIKAS	IPS EMAX PRESS LAYERING VENEER-12 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-12	6,104.00	0.00	6,104.00	134,456.00
KER	16/06/2024	TIKER/45117936	SO	24065366504	VIKAS	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	4,199.00	138,655.00
KER	18/06/2024	TIKER/45120273	SO	24065759267	POONAM PHOGAT	OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,44,45,46,47,31,32,34,35,36 ,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,44,45,46,47,31,32,34,35,36 ,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,44,45,46,47,31,32,34,35,36 ,37 , L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-41,42,44,45,46,47,31,32,34,3 5,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,44,45,46,47,31,32,34,35,36, 37	12,386.00	0.00	12,386.00	151,041.00
KER	20/06/2024	TIKER/45123710	SO	240652432615	KAMLESH RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35,36,37	8,383.00	0.00	8,383.00	159,424.00



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KER	22/06/2024	CN/145002127	SO	24044557623	INDRA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36	-5,199.00	-1,353.00	-3,846.00	155,578.00
KER	24/06/2024	TIKER/45130506	SO	240652427417	SATAV	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	8,239.00	0.00	8,239.00	163,817.00
KER	27/06/2024	TIKER/45134894	SO	240657592611	POONAM PHOGAT	OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11,15,17,21,22,24,27 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,15,17,21,22,24,27 , ABUTMENT MILLING PER UNIT-11,15,17,21,22,24,27	30,503.00	0.00	30,503.00	194,320.00
							217,120.00	22,800.00	194,320.00	

After Adjusting Pending Cheques, If Any : **194,320.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **194,320.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000401**
 (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.