



# Balance Statement

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

## 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	02/05/2024	TIKER/45048483	SO	24044557624	INDRA	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,199.00	3,846.00	1,353.00	23,688.00
KER	06/05/2024	TIKER/45054240	SO	24055037867	PUSHPA	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,35,36,37	7,554.00	0.00	7,554.00	31,242.00
KER	06/05/2024	TIKER/45054280	SO	24044557523	RANDHIR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-46	5,285.00	0.00	5,285.00	36,527.00
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	69,597.00



# Balance Statement

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

## 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	08/05/2024	TIKER/45057778	SO	24054777293	MANOJ GUPTA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-45 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45	11,978.00	0.00	11,978.00	81,575.00
KER	09/05/2024	TIKER/45059829	SO	24055037704	NEHA MEHTA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-17 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-17	7,523.00	0.00	7,523.00	89,098.00
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	115,034.00
KER	18/05/2024	TIKER/45073678	SO	24055037861	PUSHPA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	5,025.00	120,059.00
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	125,624.00
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	129,190.00



# Balance Statement

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

## 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	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	152,028.00
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	167,070.00
KER	16/06/2024	TIKER/45117882	SO	24065366505	VIKAS	OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-12 , IPS EMAX PRESS LAYERING VENEER-12	6,104.00	0.00	6,104.00	173,174.00
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	177,373.00
KER	18/06/2024	TIKER/45120273	SO	24065759267	POONAM PHOGAT	L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,44,45,46,47,31,32,34,35,36,37 , L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-41,42,44,45,46,47,31,32,34,35,36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,44,45,46,47,31,32,34,35,36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,44,45,46,47,31,32,34,35,36,37 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,44,45,46,47,31,32,34,35,36,37	12,386.00	0.00	12,386.00	189,759.00

217,758.00

27,999.00

189,759.00

After Adjusting Pending Cheques, If Any : 189,759.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 189,759.00

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.