



Balance Statement

Invoices till 04/11/2024 not paid as on 04/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000443 - SHINA MITTAL

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	02/09/2024	TIKER/45244507	SO	240968045212	SANTOSH	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22,23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22,23,24,25,27	5,240.00	420.00	4,820.00	4,820.00
KER	04/09/2024	TIKER/45248235	SO	24097197921	DIVYANSHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	6,388.00
KER	04/09/2024	TIKER/45248245	SO	24097197831	KIRTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	7,956.00
KER	06/09/2024	TIKER/45252296	SO	24097048886	ARJUN GAGR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24	13,829.00	0.00	13,829.00	21,785.00
KER	09/09/2024	TIKER/45256106	SO	24076355954	GURCHARAN KAUR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36 , RUTHINIUM ACRYROCK TEETH SET PER JAW-46,47,35,36	3,227.00	0.00	3,227.00	25,012.00
KER	10/09/2024	TIKER/45256710	SO	24097292161	MOHIT SINGHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	28,157.00
KER	10/09/2024	TIKER/45257093	SO	240968045214	SANTOSH	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,25,27	7,860.00	0.00	7,860.00	36,017.00
KER	10/09/2024	TIKER/45257379	SO	240758159262	NAVNEET	DENTCARE ALIGNERS PRIME 27 SPLINTS PER PACK-	19,862.00	0.00	19,862.00	55,879.00
KER	11/09/2024	TIKER/45259061	SO	24076547713	SMILE	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	58,295.00
KER	12/09/2024	TIKER/45260877	SO	24097336471	HARJINDER KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	6,290.00	64,585.00
KER	13/09/2024	TIKER/45261755	SO	24097095884	PYARO DEVI	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	2,573.00	67,158.00
KER	16/09/2024	TIKER/45265342	SO	24097394581	MUSKAAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	68,546.00
KER	18/09/2024	TIKER/45269070	SO	24097429781	PARWINDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	70,114.00
KER	18/09/2024	TIKER/45269101	SO	24097429452	VIKAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,45,46,47	6,271.00	0.00	6,271.00	76,385.00
KER	18/09/2024	TIKER/45269113	SO	24097429551	KIRTI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	82,675.00
KER	20/09/2024	TIKER/45272227	SO	24097048887	ARJUN GAGR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	9,434.00	92,109.00
KER	22/09/2024	TIKER/45273731	SO	24097490381	ANKITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	93,677.00
KER	22/09/2024	TIKER/45273895	SO	24097493662	SUKHWINDER KAUR	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,31,32,33	8,050.00	0.00	8,050.00	101,727.00



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KER	22/09/2024	TIKER/45274152	SO	24097491521	SUNITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	103,295.00
KER	22/09/2024	TIKER/45274261	SO	24097491462	SASHI BALA	DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,871.00	0.00	3,871.00	107,166.00
KER	23/09/2024	TIKER/45275872	SO	24097358851	SURJEET KAUR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	109,582.00
KER	25/09/2024	TIKER/45279547	SO	24097553061	SANJEEV BANSAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	4,164.00	113,746.00
KER	29/09/2024	TIKER/45286158	SO	24097493663	SUKHWINDER KAUR	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,42,31,32,33	7,219.00	0.00	7,219.00	120,965.00
KER	30/09/2024	TIKER/45287755	SO	24097639152	MANISHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	124,110.00
KER	01/10/2024	TIKER/45288459	SO	24097657642	MADU BALA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31	7,291.00	0.00	7,291.00	131,401.00
KER	02/10/2024	TIKER/45290529	SO	24107684231	PARTAP SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	137,688.00
KER	05/10/2024	TIKER/45296623	SO	24107491468	SASHI BALA	DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,45,46,47,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,32,36,37	6,219.00	0.00	6,219.00	143,907.00
KER	06/10/2024	TIKER/45297003	SO	24097430451	SHALU SHARMA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,46,36,37	9,664.00	0.00	9,664.00	153,571.00
KER	07/10/2024	TIKER/45298157	SO	24107746804	SATWINDER KAUR	L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,044.00	0.00	1,044.00	154,615.00
KER	08/10/2024	TIKER/45300370	SO	24107527995	HANS RAJ	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	1,570.00	156,185.00
KER	09/10/2024	TIKER/45301209	SO	24107805381	PRIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	157,753.00
KER	10/10/2024	TIKER/45303411	SO	24107657643	MADU BALA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,31	5,250.00	0.00	5,250.00	163,003.00
KER	10/10/2024	TIKER/45304068	SO	24107828841	JANPAL SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,37	7,838.00	0.00	7,838.00	170,841.00
KER	13/10/2024	TIKER/45307072	SO	24107867241	HARMANDEEP SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	177,131.00
KER	14/10/2024	TIKER/45307907	SO	24107867451	ALVA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	180,276.00
KER	18/10/2024	TIKER/45314447	SO	24107527996	HANS RAJ	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	2,355.00	182,631.00



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KER	21/10/2024	TIKER/45319085	SO	24107782514	KASHMIR SINGH	ADIN NP 15 DEGREE ANGLED ABUTMENT NO END LINE NP0018 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	13,864.00	0.00	13,864.00	196,495.00
KER	24/10/2024	TIKER/45324337	SO	24108055831	SAGAR BATTAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	198,165.00
KER	26/10/2024	TIKER/45326988	SO	24108096193	SEEMA SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	3,146.00	0.00	3,146.00	201,311.00
KER	28/10/2024	TIKER/45329505	SO	24108134852	RANI	DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-42,43,46,47,31,32,33,34,35,36,37	3,145.00	0.00	3,145.00	204,456.00
KER	29/10/2024	TIKER/45330922	SO	24108096194	SEEMA SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,818.00	0.00	2,818.00	207,274.00
KER	29/10/2024	TIKER/45332142	SO	24108160903	GURMAIL KAUR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,570.00	0.00	1,570.00	208,844.00
KER	31/10/2024	TIKER/45334642	SO	24108038502	GURPREET SINGH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	2,416.00	211,260.00
							211,680.00	420.00	211,260.00	

After Adjusting Pending Cheques, If Any : **211,260.00**

Receipts Pending Reconciliation Or Settlement : **12,748.00**

Net Receivable : **198,512.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000443**
 (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.