



Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

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	18/09/2024	TIKER/45269101	SO	24097429452	VIKAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,45,46,47	6,271.00	1,752.00	4,519.00	4,519.00
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	10,809.00
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	20,243.00
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	21,811.00
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	29,861.00
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	31,429.00
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	35,300.00
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	37,716.00
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	41,880.00
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	49,099.00
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	52,244.00
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	59,535.00
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	65,822.00
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	72,041.00
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	81,705.00
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	82,749.00
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	84,319.00
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	85,887.00



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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	91,137.00
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	98,975.00
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	105,265.00
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	108,410.00
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	110,765.00
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	124,629.00
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	126,299.00
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	129,445.00
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	132,590.00
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	135,408.00
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	137,824.00
KER	06/11/2024	TIKER/45341913	SO	24118160905	GURMAIL KAUR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	5,237.00	0.00	5,237.00	143,061.00
KER	06/11/2024	TIKER/45342226	SO	24118250342	UJJWAL MITTAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	145,245.00
KER	09/11/2024	TIKER/45346745	SO	24118319101	AMARJOT KAUR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	146,736.00
KER	12/11/2024	TIKER/45350542	SO	24118348822	AISHWARYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	1,491.00	148,227.00
KER	12/11/2024	TIKER/45350833	SO	24097336561	OMPATTI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	2,416.00	150,643.00
KER	13/11/2024	TIKER/45352604	SO	24118134855	RANI	DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-42,43,46,47,31,32,33,34,35,36,37	4,718.00	0.00	4,718.00	155,361.00
KER	13/11/2024	TIKER/45352704	SO	24118206262	MAMTA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	2,416.00	157,777.00
KER	15/11/2024	TIKER/45356221	SO	24118403303	GURPREET SAINI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,001.00	0.00	4,001.00	161,778.00
KER	16/11/2024	TIKER/45357851	SO	24118440771	PANKAJ SAINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	163,962.00



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KER	16/11/2024	TIKER/45358404	SO	24107746805	SATWINDER KAUR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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	70,354.00	0.00	70,354.00	234,316.00
KER	17/11/2024	TIKER/45358628	SO	24118403304	GURPREET SAINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	235,986.00
KER	18/11/2024	TIKER/45360645	SO	24118475982	DESH RAJ	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 2-3 TEETH (TEETH SETTING)-36,37	2,827.00	0.00	2,827.00	238,813.00
KER	19/11/2024	TIKER/45361973	SO	24118474372	SUMIT	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,001.00	0.00	4,001.00	242,814.00
KER	21/11/2024	TIKER/45365207	SO	241130054661	PARGAT	DENTCARE ALIGNERS PRIME 60 SPLINTS PER PACK-	23,033.00	0.00	23,033.00	265,847.00
KER	25/11/2024	TIKER/45370529	SO	24118318674	REENA	ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-36, DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,306.00	0.00	4,306.00	270,153.00
KER	25/11/2024	TIKER/45371462	SO	24118295514	BHUSHAN GAUTHAM	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26,27	12,080.00	0.00	12,080.00	282,233.00
KER	26/11/2024	TIKER/45372775	SO	24118377812	PANKAJ	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	2,416.00	284,649.00
KER	27/11/2024	TIKER/45373960	SO	241185433841	GAGAN PREET KAUR	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00	290,779.00
KER	28/11/2024	TIKER/45375746	SO	24118624982	HARWINDER KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,23,24,25	13,104.00	0.00	13,104.00	303,883.00
KER	29/11/2024	TIKER/45378140	SO	241185433842	GAGAN PREET KAUR	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	33,674.00	337,557.00
							339,309.00	1,752.00		337,557.00

After Adjusting Pending Cheques, If Any : **337,557.00**
 Receipts Pending Reconciliation Or Settlement : **21,148.00**
 Net Receivable : **316,409.00**

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.