



# Balance Statement

Invoices till 01/08/2024 not paid as on 01/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CHG000566 - DR TEETH ADVANCED DENTAL CLINIC

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	08/06/2024	TIKER/45106458	SO	24065261825	BRIJ MOHAN GUPTA	DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,41,42,43,44,45,31,32,33,34,35,36,37,38 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,41,42,43,44,45,31,32,33,34,35,36,37,38	30,047.00	0.00	30,047.00	30,047.00
KER	18/06/2024	TIKER/45121279	SO	240652618211	BRIJ MOHAN GUPTA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,43,44,31,32,33,34	45,141.00	0.00	45,141.00	75,188.00
DEL	19/06/2024	TIDEL/46004752	SO	24065799041	GOPAL SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,46,47	12,579.00	10,737.00	1,842.00	77,030.00
KER	19/06/2024	TIKER/45122782	SO	240652618214	BRIJ MOHAN GUPTA	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,17,24,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-16,17,24,25,26,27	8,084.00	0.00	8,084.00	85,114.00
KER	26/06/2024	TIKER/45133495	SO	24065938351	SUSHEEL BAJWA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	3,846.00	88,960.00
KER	28/06/2024	TIKER/45137485	SO	24065959083	MANJINDER SINGH	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	3,846.00	92,806.00
KER	29/06/2024	TIKER/45139620	SO	24066002524	SULEKHA	DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	6,486.00	0.00	6,486.00	99,292.00
KER	01/07/2024	TIKER/45140986	SO	24065920101	MANOJ KATHPALIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	6,462.00	105,754.00
KER	04/07/2024	TIKER/45146829	SO	24076061941	ANIL ARORA	IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	3,537.00	109,291.00
KER	09/07/2024	TIKER/45154744	SO	24076047633	ATUL GARG	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26,36,37	412.00	0.00	412.00	109,703.00
KER	11/07/2024	TIKER/45157353	SO	24076168831	SUNITHA BAJAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	112,848.00
KER	11/07/2024	TIKER/45158671	SO	24076191511	HARSEERAT KAUR	IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00	115,674.00
KER	15/07/2024	TIKER/45164506	SO	240652618220	BRIJ MOHAN GUPTA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47	2,996.00	0.00	2,996.00	118,670.00
KER	16/07/2024	TIKER/45166377	SO	24076292851	MALKIT SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	121,815.00



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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	19/07/2024	TIKER/45171943	SO	240760025210	SULEKHA	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-34 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-34	5,292.00	0.00	5,292.00	127,107.00
KER	20/07/2024	TIKER/45172604	SO	24076168911	GOPAL SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,44,45	12,579.00	0.00	12,579.00	139,686.00
KER	23/07/2024	TIKER/45176730	SO	24076397824	VIVEK SHARMA	IPS EMAX PRESS STAINING CROWN-37	730.00	0.00	730.00	140,416.00
KER	24/07/2024	TIKER/45179304	SO	24076047638	ATUL GARG	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-25,26,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26,36,37	12,163.00	0.00	12,163.00	152,579.00
KER	26/07/2024	TIKER/45182548	SO	240752618232	BRIJ MOHAN GUPTA	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-25 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-25	9,748.00	0.00	9,748.00	162,327.00
KER	26/07/2024	TIKER/45183340	SO	24076465684	GEETA	IPS EMAX PRESS STAINING CROWN-36 , IPS EMAX PRESS STAINING ONLAY-36	5,651.00	0.00	5,651.00	167,978.00
KER	31/07/2024	TIKER/45190856	SO	240760025211	SULEKHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33,34,35,36	21,017.00	0.00	21,017.00	188,995.00
KER	31/07/2024	TIKER/45191442	SO	24076524174	DARPAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	51,727.00	0.00	51,727.00	240,722.00
							<b>251,459.00</b>	<b>10,737.00</b>	<b>240,722.00</b>	

After Adjusting Pending Cheques, If Any : **240,722.00**  
 Receipts Pending Reconciliation Or Settlement : **77,964.00**  
 Net Receivable : **162,758.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHG000566**  
 (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.