



Balance Statement

Invoices till 02/09/2024 not paid as on 02/09/2024

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	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 PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,43,44 ,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,43,44 ,31,32,33,34	45,141.00	38,383.00	6,758.00	6,758.00
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	14,842.00
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	21,328.00
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	27,790.00
KER	04/07/2024	TIKER/45146829	SO	24076061941	ANIL ARORA	IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	3,537.00	31,327.00
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	31,739.00
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	34,884.00
KER	11/07/2024	TIKER/45158671	SO	24076191511	HARSEERAT KAUR	IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00	37,710.00
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	40,706.00
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	43,851.00
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	49,143.00
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	61,722.00
KER	23/07/2024	TIKER/45176730	SO	24076397824	VIVEK SHARMA	IPS EMAX PRESS STAINING CROWN-37	730.00	0.00	730.00	62,452.00
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	74,615.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
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	84,363.00
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	90,014.00
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	111,031.00
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	162,758.00
KER	01/08/2024	TIKER/45192612	SO	24076569342	RAJIV THAKKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	164,326.00
KER	03/08/2024	TIKER/45196367	SO	24075799043	GOPAL SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	6,290.00	170,616.00
KER	03/08/2024	TIKER/45196564	SO	240760476310	ATUL GARG	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26,36,37	3,045.00	0.00	3,045.00	173,661.00
KER	05/08/2024	TIKER/45199097	SO	24076168833	SUNITHA BAJAJ	PATTERN RESIN REDUCTION COPING-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,751.00	0.00	1,751.00	175,412.00
KER	09/08/2024	TIKER/45205074	SO	240860025213	SULEKHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33,34,35,36	9,135.00	0.00	9,135.00	184,547.00
KER	10/08/2024	TIKER/45207883	SO	24086681963	KUSHBU	IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00	197,832.00
KER	25/08/2024	TIKER/45232749	SO	24087016991	PRATEEK KATHPALIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	200,977.00
KER	27/08/2024	TIKER/45234608	SO	240861688313	SUNITHA BAJAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	204,122.00

242,505.00

38,383.00

204,122.00

After Adjusting Pending Cheques, If Any : 204,122.00
Receipts Pending Reconciliation Or Settlement : 66,073.00
Net Receivable : 138,049.00

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.