



Balance Statement

Invoices till 03/07/2024 not paid as on 03/07/2024

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 | 22/11/2023 | TI/35210383 | SO | 23112503823 | SUDAR TALUJA | DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-42,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-42,33 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-42,33 | 30,973.00 | 0.00 | 30,973.00 | 30,973.00 |
| KER | 01/12/2023 | TI/35223404 | SO | 23112503826 | SUDAR TALUJA | DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,21,22,23,24,41,31, 32 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,21,22,23,24,41,31, 32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,21,22,23,24,41,31, 32 | 9,188.00 | 0.00 | 9,188.00 | 40,161.00 |
| KER | 22/12/2023 | TI/35253603 | SO | 23112503829 | SUDAR TALUJA | DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-43,44,45,46,47,34,35,36,37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-43,44,45,46,47,34,35,36 ,37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-43,44,45,46,47,34,35,36,37 | 17,532.00 | 0.00 | 17,532.00 | 57,693.00 |
| DEL | 24/05/2024 | TIDEL/46003191 | SO | 24055381061 | KAJAL PAPREJA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46 | 4,192.00 | 1,688.00 | 2,504.00 | 60,197.00 |
| DEL | 08/06/2024 | TIDEL/46004080 | SO | 24065558392 | GOPAL SHARMA | TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17,46,47 | 1,940.00 | 0.00 | 1,940.00 | 62,137.00 |
| DEL | 08/06/2024 | TIDEL/46004095 | SO | 24065602122 | DR ASHOK BAMBA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,37,38 | 6,287.00 | 0.00 | 6,287.00 | 68,424.00 |
| DEL | 08/06/2024 | TIDEL/46004102 | SO | 24065615211 | NAVRAJ SINGH | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 6,290.00 | 74,714.00 |
| KER | 08/06/2024 | TIKER/45106458 | SO | 24065261825 | BRIJ MOHAN GUPTA | DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,41,42,43,4 4,45,31,32,33,34,35,36,37,38 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,41,42,43,4 4,45,31,32,33,34,35,36,37,38 | 30,047.00 | 0.00 | 30,047.00 | 104,761.00 |
| KER | 08/06/2024 | TIKER/45106744 | SO | 24065605271 | MUKESH BHARTIYA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,703.00 | 0.00 | 4,703.00 | 109,464.00 |
| DEL | 15/06/2024 | TIDEL/46004525 | SO | 24065755781 | SAPNA KALRA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26 | 4,192.00 | 0.00 | 4,192.00 | 113,656.00 |



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|--------|------------|----------------|------------|--------------|------------------|--|-------------------|-----------------|-------------|--------------------|
| 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 | 158,797.00 |
| 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 | 0.00 | 12,579.00 | 171,376.00 |
| 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 | 179,460.00 |
| 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 | 183,306.00 |
| 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 | 187,152.00 |
| 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 | 193,638.00 |
| 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 | 200,100.00 |
| | | | | | | | 201,788.00 | 1,688.00 | | 200,100.00 |

After Adjusting Pending Cheques, If Any : **200,100.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **200,100.00**

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