



# Balance Statement

Invoices till 09/07/2024 not paid as on 09/07/2024

## 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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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	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
KER	04/07/2024	TIKER/45146829	SO	24076061941	ANIL ARORA	IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	3,537.00	203,637.00
							<b>205,325.00</b>	<b>1,688.00</b>	<b>203,637.00</b>	

After Adjusting Pending Cheques, If Any : **203,637.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **203,637.00**

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.