



Balance Statement

Invoices till 23/07/2024 not paid as on 23/07/2024

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
KER	08/06/2024	TIKER/45106458	SO	24065261825	BRIJ MOHAN GUPTA	DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,41,42,43,44,45,31,32,33,34,35,36,37,38 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,41,42,43,44,45,31,32,33,34,35,36,37,38	30,047.00	0.00	30,047.00	87,740.00
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 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	132,881.00
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	134,723.00
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	142,807.00



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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	146,653.00
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	150,499.00
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	156,985.00
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	163,447.00
KER	04/07/2024	TIKER/45146829	SO	24076061941	ANIL ARORA	IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	3,537.00	166,984.00
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	167,396.00
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	170,541.00
KER	11/07/2024	TIKER/45158671	SO	24076191511	HARSEERAT KAUR	IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00	173,367.00
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	176,363.00
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	179,508.00
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	184,800.00
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	197,379.00
							208,116.00	10,737.00	197,379.00	

After Adjusting Pending Cheques, If Any : **197,379.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **197,379.00**

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.