



Balance Statement

Invoices till 28/06/2024 not paid as on 28/06/2024

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 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 , DENTCARE NOVA PFM CROWN/BRIDGE (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 (TEETH SETTING)-16,17,24,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-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
							184,994.00	1,688.00	183,306.00	

After Adjusting Pending Cheques, If Any : **183,306.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **183,306.00**

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.