



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000713 - MOGLA S MY DENTIST

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	07/03/2024	TI/35365604	SO	24034082483	GURPREET KAUR	IPS EMAX PRESS LAYERING VENEER-23,27 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,27 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-23,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,27	54,339.00	38,451.00	15,888.00	15,888.00
KER	07/03/2024	TI/35365631	SO	24034082486	GURPREET KAUR	DENTCARE DMLS FULL METAL WING-23,27 , DENTCARE DMLS PFM MARYLAND PONTIC-23,27	8,144.00	0.00	8,144.00	24,032.00
DEL	30/03/2024	TIDEL/32704507	SO	24034496672	TANIA	3D PRINTED CAST FULL ARCH-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	3,119.00	0.00	3,119.00	27,151.00
DEL	30/03/2024	TIDEL/32704515	SO	24034466101	SURESH GARG	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	4,192.00	31,343.00
DEL	23/04/2024	TIDEL/46001323	SO	24044817051	BHARAT BAGAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36	8,383.00	0.00	8,383.00	39,726.00
DEL	30/04/2024	TIDEL/46001781	SO	24044965441	MONICA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	41,822.00
KER	06/05/2024	TIKER/45053844	SO	24055021702	SHALU JAIN	3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-35 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-35	1,709.00	0.00	1,709.00	43,531.00
KER	20/05/2024	TIKER/45076098	SO	24055282131	SANJEEV KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,36	4,703.00	0.00	4,703.00	48,234.00
KER	24/05/2024	TIKER/45083457	SO	24055363223	DEVKI DEVI	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-21,31 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	9,161.00	0.00	9,161.00	57,395.00
KER	23/06/2024	TIKER/45128913	SO	24065875664	RAJEEV GARG	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-23 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-23 , 3D PRINTED CAST HALF ARCH-23	2,033.00	0.00	2,033.00	59,428.00
DEL	24/06/2024	TIDEL/46004999	SO	24065896481	SIMARDEEP	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	62,573.00
DEL	25/06/2024	TIDEL/46005021	SO	24065875861	PARAMJIT KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	81,442.00
DEL	10/07/2024	TIDEL/46005910	SO	24076182311	PRAGYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	83,538.00
DEL	22/07/2024	TIDEL/46006668	SO	24076358941	NIDHI MONGA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,35,36	33,541.00	0.00	33,541.00	117,079.00
KER	03/08/2024	TIKER/45196360	SO	24086616294	KIRAT SIDHU	IPS EMAX PRESS LAYERING CROWN-11,12,13,21,23 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,23	26,569.00	0.00	26,569.00	143,648.00



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000713 - MOGLA S MY DENTIST

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
DEL	19/08/2024	TIDEL/46008301	SO	24086891551	ANAYAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	145,744.00
DEL	27/08/2024	TIDEL/46008752	SO	24087034851	SURINDER KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	147,840.00
DEL	30/08/2024	TIDEL/46009004	SO	24087119772	ANU	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	485.00	148,325.00
KER	14/09/2024	TIKER/45264826	SO	24097362591	MANINDER KAUR MATTEWAL	IPS EMAX PRESS LAYERING VENEER-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,21	8,738.00	0.00	8,738.00	157,063.00
DEL	21/09/2024	TIDEL/46010347	SO	24097486911	GIAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00	163,353.00
DEL	01/10/2024	TIDEL/46010963	SO	24097668211	GS GREWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	9,434.00	172,787.00
DEL	03/10/2024	TIDEL/46011020	SO	24107688082	SARABJIT KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	174,883.00
							213,334.00	38,451.00		174,883.00

After Adjusting Pending Cheques, If Any : **174,883.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **174,883.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHG000713**
 (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.