



Balance Statement

Invoices till 30/10/2024 not paid as on 30/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000024 - KAPIL KHULLAR

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	02/09/2024	TIDEL/46009125	SO	24087134982	DIVYA VERMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	2,096.00
DEL	04/09/2024	TIDEL/46009342	SO	24097200341	ANITA CHOPRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,24,27,37	8,383.00	0.00	8,383.00	10,479.00
DEL	04/09/2024	TIDEL/46009343	SO	24097202881	INDIRA SANGWAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	6,290.00	16,769.00
DEL	07/09/2024	TIDEL/46009501	SO	24097273782	TANYA	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	1,040.00	17,809.00
DEL	09/09/2024	TIDEL/46009615	SO	24097262952	ARUSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	19,905.00
DEL	10/09/2024	TIDEL/46009695	SO	24097296311	SK BANSAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	3,145.00	23,050.00
DEL	12/09/2024	TIDEL/46009839	SO	24097338831	ADIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	25,146.00
KER	12/09/2024	TIKER/45260294	SO	24097339461	RAHUL DAS	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00	25,724.00
DEL	14/09/2024	TIDEL/46009917	SO	24097370491	MEENAKSHI KHANNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	27,820.00
KER	17/09/2024	TIKER/45267916	SO	24097345172	MANJEET BHALLA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35	10,051.00	0.00	10,051.00	37,871.00
KER	18/09/2024	TIKER/45268844	SO	24097282232	GAURAV AGGARWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	2,513.00	40,384.00
KER	18/09/2024	TIKER/45269533	SO	24097409243	AKRITI TEWARI	IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00	53,669.00
KER	19/09/2024	TIKER/45269626	SO	24097419873	GUL AMAR ARORA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	5,727.00	0.00	5,727.00	59,396.00
KER	20/09/2024	TIKER/45271793	SO	24097414352	SANJEEV KAPOOR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	2,513.00	61,909.00
DEL	24/09/2024	TIDEL/46010492	SO	24097513761	JYOTI YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	64,005.00
KER	26/09/2024	TIKER/45282048	SO	24097552482	SUPARNA GUPTA	IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	2,826.00	66,831.00
DEL	01/10/2024	TIDEL/46010938	SO	24097662301	RATAN YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	4,192.00	71,023.00
KER	01/10/2024	TIKER/45289460	SO	24107659003	RAJU	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,48	3,925.00	0.00	3,925.00	74,948.00
DEL	03/10/2024	TIDEL/46011045	SO	24107687871	DINESH MARUTI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32 ,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23,41, 42,43,31,32,33	48,216.00	0.00	48,216.00	123,164.00
KER	04/10/2024	TIKER/45294086	SO	24107745251	MAHALAKSHMI DEVI	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15,23,24	2,681.00	0.00	2,681.00	125,845.00



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KER	05/10/2024	TIKER/45296699	SO	24107745823	SADIQUI	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26	3,365.00	0.00	3,365.00	129,210.00
KER	07/10/2024	TIKER/45298146	SO	24107765412	DINESH MARUTI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,26,27	3,665.00	0.00	3,665.00	132,875.00
KER	08/10/2024	TIKER/45299552	SO	24107782423	MAHA RAJESHWARI	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,699.00	0.00	2,699.00	135,574.00
DEL	09/10/2024	TIDEL/46011361	SO	24107805951	TANYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	137,670.00
KER	10/10/2024	TIKER/45302762	SO	24107763841	ANURADHA RAO	IPS EMAX PRESS LAYERING VENEER-46 , IPS EMAX PRESS STAINING ONLAY-46	9,468.00	0.00	9,468.00	147,138.00
KER	10/10/2024	TIKER/45303575	SO	24107765415	DINESH MARUTI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	5,498.00	0.00	5,498.00	152,636.00
DEL	14/10/2024	TIDEL/46011588	SO	24107837531	SARITA BIBRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,35	4,192.00	0.00	4,192.00	156,828.00
DEL	16/10/2024	TIDEL/46011675	SO	24107896201	YASHPAL KHURANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	158,924.00
KER	18/10/2024	TIKER/45315403	SO	24107954623	SEHGAL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,24,25,26,27	278.00	0.00	278.00	159,202.00
KER	18/10/2024	TIKER/45315784	SO	24107782425	MAHA RAJESHWARI	METAL HOUSING PER UNIT-41,42,43,44,45,46,47,31,32,33,34 ,35,36,37 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-41,42,43,44,45,46,47,31,32,33,34 ,35,36,37	6,724.00	0.00	6,724.00	165,926.00
KER	20/10/2024	TIKER/45317798	SO	24107954622	SEHGAL	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-16	6,791.00	0.00	6,791.00	172,717.00
DEL	21/10/2024	TIDEL/46012013	SO	24107977911	RAJKUMAR TEWATIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,552.00	0.00	6,552.00	179,269.00
DEL	21/10/2024	TIDEL/46012029	SO	24107996241	RANJANA JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	181,453.00
KER	22/10/2024	TIKER/45319862	SO	24108008781	AMRESH CHAUDHARY	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-41	1,940.00	0.00	1,940.00	183,393.00
KER	23/10/2024	TIKER/45321347	SO	24107981444	RITU SAHOTA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	185,063.00
KER	24/10/2024	TIKER/45323252	SO	24108012003	URMILA VASHISHT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,35	5,009.00	0.00	5,009.00	190,072.00
KER	24/10/2024	TIKER/45323834	SO	24107782427	MAHA RAJESHWARI	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,560.00	0.00	2,560.00	192,632.00
KER	25/10/2024	TIKER/45324834	SO	24107983052	DEVINDER KHULLAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	195,145.00



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KER	25/10/2024	TIKER/45325562	SO	24107954626	SEHGAL	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-16	4,895.00	0.00	4,895.00	200,040.00
DEL	28/10/2024	TIDEL/46012367	SO	24108119091	RISHANT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	202,224.00
							202,224.00	0.00		202,224.00

After Adjusting Pending Cheques, If Any : **202,224.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **202,224.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000024**
 (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.