



# Balance Statement

Invoices till 14/10/2024 not paid as on 14/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

### DEL000104 - MEDANTA THE MEDICITY SECTOR -38 HOSPITAL

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	10/02/2024	TI/35324908	SO	24023679962	SHESHNATH CHAUDHARY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	5,775.00	139.00	139.00
DEL	14/02/2024	TIDEL/32701912	SO	24023769461	MARKANDAY SINGH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	656.00	37.00	176.00
DEL	17/02/2024	TIDEL/32702147	SO	24023804281	MALA DEVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	3,321.00
KER	01/03/2024	TI/35357039	SO	24024025881	HERIN CHOUHARY	ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	998.00	10.00	3,331.00
DEL	05/03/2024	TIDEL/32703130	SO	24034077081	K K HANDA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	3,833.00	13.00	3,344.00
KER	07/03/2024	TI/35364289	SO	24034100642	SHILPI BHATNAGAR	IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	3,517.00	20.00	3,364.00
KER	09/03/2024	TI/35367400	SO	24034139341	AJIT KUMAR NAGPAL	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	6,229.00	6,189.00	40.00	3,404.00
DEL	11/03/2024	TIDEL/32703420	SO	24034190111	CLAUDINE NYIRATETE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	656.00	37.00	3,441.00
KER	28/03/2024	TI/35397258	SO	24034453371	VAMSI MERVGUMALA	IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	3,349.00	188.00	3,629.00
DEL	02/04/2024	TIDEL/46000121	SO	24034374371	DURGA AJAY CHOUGULE	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	15,330.00	55.00	3,684.00
KER	06/04/2024	TIKER/45009103	SO	24034401031	MR . SATYPAL SINGH MORWAL	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,26	3,925.00	3,869.00	56.00	3,740.00
KER	18/04/2024	TIKER/45026961	SO	24044778672	SHAURYA GAUTAM	EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	939.00	9.00	3,749.00
DEL	22/04/2024	TIDEL/46001247	SO	24044823361	CHANDER SHEKHAR SHARMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	2,887.00	70.00	3,819.00
KER	23/04/2024	TIKER/45034179	SO	24044845092	ABHISHEK PRIYADARSHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	2,887.00	70.00	3,889.00
KER	02/05/2024	TIKER/45047981	SO	24044702544	MINU SINGH	DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,614.00	0.00	6,614.00	10,503.00
DEL	06/05/2024	TIDEL/46002080	SO	24055047061	PRASUN GHOSH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	2,888.00	69.00	10,572.00
DEL	14/05/2024	TIDEL/46002627	SO	24055207181	BIMLESH YADAV	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	656.00	37.00	10,609.00
DEL	15/05/2024	TIDEL/46002660	SO	24055206631	SWATANTRA KUMAR JAYSAWA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	3,833.00	13.00	10,622.00
KER	15/05/2024	TIKER/45068489	SO	24055214092	VIKAS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	2,888.00	69.00	10,691.00
DEL	24/05/2024	TIDEL/46003202	SO	24055393603	CHRIS READ	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	656.00	37.00	10,728.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
DEL	29/05/2024	TIDEL/46003471	SO	24055451301	YOGENDRA TREHAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	2,888.00	69.00	10,797.00
KER	31/05/2024	TIKER/45093131	SO	24055459243	MR TANMAY DUBEY	DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA FULL METAL WING-21 , DENTCARE NOVA PFM MARYLAND PONTIC-21	4,083.00	0.00	4,083.00	14,880.00
KER	02/06/2024	TIKER/45096465	SO	24055398775	ANKITA SAINI	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-16 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36693 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	14,158.00	0.00	14,158.00	29,038.00
KER	03/06/2024	TIKER/45096981	SO	24055516561	PRADEEP MISHRA	IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	3,537.00	32,575.00
DEL	05/06/2024	TIDEL/46003865	SO	24065529141	NASRA SALEH MAHAMAD AL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	6,290.00	38,865.00
DEL	10/06/2024	TIDEL/46004151	SO	24065595951	VEENA BAKSHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	48,299.00
DEL	10/06/2024	TIDEL/46004178	SO	24065627701	JASPREET SINGH NAGI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	51,444.00
KER	10/06/2024	TIKER/45108276	SO	24065633941	ABHAY	IPS EMAX PRESS STAINING ENDOCROWN-24,25	7,075.00	0.00	7,075.00	58,519.00
DEL	12/06/2024	TIDEL/46004315	SO	24065710091	ANKITA SAINI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	693.00	59,212.00
KER	16/06/2024	TIKER/45119491	SO	24065774192	BABY JAHNAVI MANGLIK	IPS EMAX PRESS STAINING ONLAY-16,24 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,24	9,115.00	0.00	9,115.00	68,327.00
DEL	18/06/2024	TIDEL/46004654	SO	24065797072	MONIKA NAGPAL	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	3,846.00	72,173.00
DEL	18/06/2024	TIDEL/46004655	SO	24065687441	RITU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	74,269.00
DEL	18/06/2024	TIDEL/46004673	SO	24065797061	GAGANDEEP SINGH	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,229.00	0.00	6,229.00	80,498.00
DEL	26/06/2024	TIDEL/46005139	SO	24065890651	LALITA RANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21,22,23,24,25	5,657.00	0.00	5,657.00	86,155.00
DEL	08/07/2024	TIDEL/46005786	SO	24076134521	ASEEM DAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	3,145.00	89,300.00
KER	12/07/2024	TIKER/45160891	SO	24076226931	ANSHUL RAWAT	IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	3,528.00	9.00	89,309.00
DEL	15/07/2024	TIDEL/46006222	SO	24076261091	AMIR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00	92,266.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
DEL	24/07/2024	TIDEL/46006760	SO	24076430661	MUKESH KUMAR GOEL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	3,145.00	95,411.00
DEL	26/07/2024	TIDEL/46006977	SO	24076477671	MONICA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	3,846.00	99,257.00
DEL	29/07/2024	TIDEL/46007068	SO	24076547111	SHIVANI CHANDRA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	99,950.00
KER	30/07/2024	TIKER/45188530	SO	24076546571	CHANDER SHAKAR SHARMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	102,907.00
DEL	12/08/2024	TIDEL/46007950	SO	24086778291	DEEPANSHI RAJORA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	3,846.00	106,753.00
KER	12/08/2024	TIKER/45210003	SO	24086770032	Mrs. A PETCHIAMMAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	108,849.00
KER	12/08/2024	TIKER/45210611	SO	24086770262	KEYA MALLICK	IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	3,537.00	112,386.00
DEL	14/08/2024	TIDEL/46008075	SO	24086822971	AAKASH OHRI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	3,145.00	115,531.00
KER	19/08/2024	TIKER/45222568	SO	24086909741	MADAN MOHAN SRIVASTAVA	IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	3,537.00	119,068.00
DEL	26/08/2024	TIDEL/46008704	SO	24087022191	YATIN MEHTA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	3,145.00	122,213.00
DEL	29/08/2024	TIDEL/46008955	SO	24087085111	SHIVANI CHANDRA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	6,229.00	128,442.00
KER	31/08/2024	TIKER/45241898	SO	24087151471	TARUN SADANA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	357.00	128,799.00
KER	06/09/2024	TIKER/45250624	SO	24087133731	RANDHIR SUD	IPS EMAX CAD STAINING INLAY-15	4,447.00	0.00	4,447.00	133,246.00
DEL	09/09/2024	TIDEL/46009654	SO	24097274011	SUMIT BHATT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	136,391.00
KER	09/09/2024	TIKER/45254876	SO	24097260521	SUMITRA DEVI	DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,45,46,35,36	1,311.00	0.00	1,311.00	137,702.00
KER	09/09/2024	TIKER/45255665	SO	24097292321	REKHA CHAUDHARY	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	8,732.00	0.00	8,732.00	146,434.00
DEL	11/09/2024	TIDEL/46009727	SO	24097307631	MD. BELAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	148,530.00
KER	13/09/2024	TIKER/45262842	SO	24097336192	GEETA MISHRA	IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-47	3,537.00	0.00	3,537.00	152,067.00
KER	14/09/2024	TIKER/45264830	SO	24097292322	REKHA CHAUDHARY	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	7,762.00	0.00	7,762.00	159,829.00
KER	18/09/2024	TIKER/45268094	SO	24097292325	REKHA CHAUDHARY	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33	5,821.00	0.00	5,821.00	165,650.00
KER	19/09/2024	TIKER/45270560	SO	24097428511	RAHUL SHARMA	IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00	168,476.00
KER	19/09/2024	TIKER/45270900	SO	24097409632	JYOTI NAPAL	IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00	171,302.00



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KER	20/09/2024	TIKER/45271648	SO	24097470191	ADITI SUD	IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00	174,128.00
DEL	24/09/2024	TIDEL/46010518	SO	24097563101	AYUSH NAIK	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24	37,372.00	0.00	37,372.00	211,500.00
DEL	26/09/2024	TIDEL/46010646	SO	24097591811	ANIL ADVANI	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	687.00	212,187.00
DEL	27/09/2024	TIDEL/46010727	SO	24097350882	ASTHA BULCHANDANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,36	4,192.00	0.00	4,192.00	216,379.00
KER	28/09/2024	TIKER/45285097	SO	24097618911	ABHA GUPTA	IPS EMAX PRESS STAINING ENDOCROWN-37	3,537.00	0.00	3,537.00	219,916.00
KER	29/09/2024	TIKER/45285889	SO	24097619551	GEETA MISHRA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	8,732.00	0.00	8,732.00	228,648.00
DEL	30/09/2024	TIDEL/46010905	SO	24097633301	MALALAL YUSUFZAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,45,46,47,36,37	25,158.00	0.00	25,158.00	253,806.00
DEL	30/09/2024	TIDEL/46010913	SO	24097633521	REKHA CHAUDHARY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	50,316.00	0.00	50,316.00	304,122.00
DEL	01/10/2024	TIDEL/46010959	SO	24097663661	ARUN PANDIT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	307,267.00
DEL	05/10/2024	TIDEL/46011117	SO	24107758581	ADITI SUD	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	307,960.00
KER	07/10/2024	TIKER/45297389	SO	24097659381	KARAMO KANTEH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	3,925.00	0.00	3,925.00	311,885.00
DEL	08/10/2024	TIDEL/46011286	SO	24107761143	ANDANDE BOYAKA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	4,184.00	0.00	4,184.00	316,069.00
DEL	08/10/2024	TIDEL/46011341	SO	24107758171	BABU RAO GARIKANA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,229.00	0.00	6,229.00	322,298.00
DEL	10/10/2024	TIDEL/46011464	SO	24107842912	PRADIP KUMAR YADAV	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	322,991.00
DEL	11/10/2024	TIDEL/46011479	SO	24107842841	GEETA MISHRA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	7,762.00	0.00	7,762.00	330,753.00

398,975.00

68,222.00

330,753.00

After Adjusting Pending Cheques, If Any : 330,753.00  
Receipts Pending Reconciliation Or Settlement : 184,583.00  
Net Receivable : 146,170.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: **DCJKDEL000104**  
*(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.