



Balance Statement

Invoices till 22/11/2024 not paid as on 22/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000116 - DHEERAJ SETIA GURGAON

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	01/09/2024	TIKER/45242926	SO	24087118594	NARENDER KR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	3,145.00
KER	01/09/2024	TIKER/45242933	SO	24087120894	SHOBHA MEHTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	6,290.00
KER	01/09/2024	TIKER/45243117	SO	24087116113	KALYAN SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	7,858.00
DEL	02/09/2024	TIDEL/46009149	SO	24096889483	USHA KHANJIO	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31	1,257.00	0.00	1,257.00	9,115.00
KER	02/09/2024	TIKER/45243430	SO	24087141274	NITESH AKHOURI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	12,260.00
KER	02/09/2024	TIKER/45243637	SO	24086951883	ARUNA SHARMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46	5,025.00	0.00	5,025.00	17,285.00
KER	02/09/2024	TIKER/45244122	SO	24087119573	SHARDA SHRIAN	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,46,47	206.00	0.00	206.00	17,491.00
KER	02/09/2024	TIKER/45244630	SO	24087079563	ISHAAN SARASWAT	IPS EMAX PRESS LAYERING VENEER-12,13,23	9,963.00	0.00	9,963.00	27,454.00
KER	02/09/2024	TIKER/45244665	SO	24087079564	ISHAAN SARASWAT	IPS EMAX PRESS LAYERING CROWN-11,21,22	9,963.00	0.00	9,963.00	37,417.00
DEL	03/09/2024	TIDEL/46009217	SO	24097194092	GAUTAM ROY	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31	1,884.00	0.00	1,884.00	39,301.00
KER	03/09/2024	TIKER/45245993	SO	24087157183	RAJEEV BEOTRA	DENTCARE ZIRCONIA SOLID PLUS ONLAY-16	2,620.00	0.00	2,620.00	41,921.00
KER	03/09/2024	TIKER/45246805	SO	24086531895	KOJI MITSUI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	45,066.00
DEL	04/09/2024	TIDEL/46009335	SO	24097192201	PAKHI RAO	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00	45,644.00
KER	04/09/2024	TIKER/45247652	SO	24097182403	NITIN SAXENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	48,789.00
KER	04/09/2024	TIKER/45247687	SO	24097184114	MANAS TANDON	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00	51,934.00
KER	05/09/2024	TIKER/45248740	SO	24097159863	TADAYUKI KONTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	4,199.00	56,133.00
KER	05/09/2024	TIKER/45250192	SO	24097222744	SUBHASH BHOLA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	59,278.00
DEL	06/09/2024	TIDEL/46009426	SO	24097253721	ANUSHKA AHUJA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00	59,856.00
KER	06/09/2024	TIKER/45251938	SO	24097243844	KHANNA NEETA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	63,001.00
KER	07/09/2024	TIKER/45252773	SO	24097224211	SEEMA SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	64,569.00
KER	07/09/2024	TIKER/45253159	SO	24097204953	NAZUMI MARINA	IPS EMAX PRESS STAINING INLAY-14	2,826.00	0.00	2,826.00	67,395.00
KER	10/09/2024	TIKER/45256387	SO	24097261773	AKHIL WALECHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	68,963.00



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KER	10/09/2024	TIKER/45256987	SO	24097279552	GUNJAN ANAND	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	4,199.00	73,162.00
KER	10/09/2024	TIKER/45257314	SO	24097263703	MARIKO IMAI	IPS EMAX CAD STAINING ONLAY-36	4,447.00	0.00	4,447.00	77,609.00
KER	10/09/2024	TIKER/45257751	SO	24097243243	AKHITERU OGAWA	IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	2,826.00	80,435.00
DEL	11/09/2024	TIDEL/46009726	SO	24096336953	NIDHI BHATIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	82,531.00
KER	11/09/2024	TIKER/45257961	SO	24097266691	NARENDER KUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	2,513.00	85,044.00
KER	11/09/2024	TIKER/45257994	SO	24097227013	RAJESH ARORA	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,832.00	0.00	2,832.00	87,876.00
KER	11/09/2024	TIKER/45258017	SO	24097266493	SIBU KURUVILLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	7,838.00	95,714.00
KER	13/09/2024	TIKER/45261510	SO	24097322664	RENU KAPUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	98,859.00
KER	13/09/2024	TIKER/45263053	SO	24097340103	SHUBHASH BHOLA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	6,290.00	105,149.00
KER	13/09/2024	TIKER/45263100	SO	24097322851	KAZUO BUWA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	106,717.00
KER	14/09/2024	TIKER/45263178	SO	24097301032	AMITA SHANKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	4,199.00	110,916.00
KER	15/09/2024	TIKER/45264911	SO	24097344523	ANIL AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	4,199.00	115,115.00
KER	15/09/2024	TIKER/45264931	SO	24097182565	VIJAY KUMAR SABHERWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	16,796.00	0.00	16,796.00	131,911.00
KER	15/09/2024	TIKER/45264933	SO	24097320154	ADITYA ATAL	IPS EMAX PRESS LAYERING VENEER-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	19,574.00	0.00	19,574.00	151,485.00
DEL	16/09/2024	TIDEL/46009971	SO	24097412531	ISHWA MOIN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	152,178.00
KER	16/09/2024	TIKER/45266166	SO	24097365203	RAJESH JAIN	IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	2,826.00	155,004.00
KER	16/09/2024	TIKER/45266275	SO	24097379393	YASUMASA DOL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	158,149.00
KER	16/09/2024	TIKER/45266277	SO	24097402283	SAVINDERBIR SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00	161,294.00
KER	17/09/2024	TIKER/45267799	SO	24097355432	USHA KHANIJO	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36	1,578.00	0.00	1,578.00	162,872.00
DEL	18/09/2024	TIDEL/46010082	SO	24097435992	KHWAJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	164,968.00



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KER	18/09/2024	TIKER/45268629	SO	24097419171	REETA KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	166,536.00
KER	19/09/2024	TIKER/45270166	SO	24097437861	ABISHEK DAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	168,632.00
KER	19/09/2024	TIKER/45270515	SO	24097434711	SUSHIL KUMAR RAWAT	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	169,656.00
KER	19/09/2024	TIKER/45271019	SO	24097433233	SHIVA JAITELY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	171,224.00
DEL	20/09/2024	TIDEL/46010300	SO	24097464632	SUNIL KAMBLE	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	1,155.00	172,379.00
KER	20/09/2024	TIKER/45271153	SO	24097437763	JAI SIKKA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	175,524.00
KER	20/09/2024	TIKER/45271289	SO	24097436793	KOBATAKA TETSUYA	IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	2,826.00	178,350.00
KER	21/09/2024	TIKER/45272916	SO	24097450442	ARPIT SANSAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	4,199.00	182,549.00
KER	21/09/2024	TIKER/45272993	SO	24097417372	KATSUHIKO YANO	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	8,398.00	0.00	8,398.00	190,947.00
KER	22/09/2024	TIKER/45274801	SO	24097182567	VIJAY KUMAR SABHERWAL	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-34	1,882.00	0.00	1,882.00	192,829.00
KER	23/09/2024	TIKER/45275447	SO	24097314493	SUDESH KAUR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	197,854.00
KER	23/09/2024	TIKER/45276141	SO	24097513433	DR. YAMUNA KRISHNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,47	6,290.00	0.00	6,290.00	204,144.00
KER	24/09/2024	TIKER/45276779	SO	24097493173	PREET SEHGAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	20,752.00	0.00	20,752.00	224,896.00
KER	24/09/2024	TIKER/45277969	SO	24097474941	PUNITA SAINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	228,031.00
KER	25/09/2024	TIKER/45279248	SO	24097539063	TOSHIYASU NISHIZAWA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	229,599.00
KER	25/09/2024	TIKER/45279690	SO	24097536783	APURVA NANDAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	232,744.00
KER	25/09/2024	TIKER/45280166	SO	24097516171	MALVIKA GARG	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00	252,671.00
KER	26/09/2024	TIKER/45280349	SO	24097119574	SHARDA SHRIAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	16,796.00	0.00	16,796.00	269,467.00
KER	26/09/2024	TIKER/45281007	SO	24097562184	MADHU AGGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	272,612.00
KER	26/09/2024	TIKER/45281982	SO	24097493963	SHUBHASH BHOLA	IPS EMAX PRESS LAYERING CROWN-43	3,321.00	0.00	3,321.00	275,933.00



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KER	26/09/2024	TIKER/45282050	SO	24097494134	SANJAY MUDGIL	IPS EMAX PRESS STAINING CROWN-16,17,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,46,47	23,881.00	0.00	23,881.00	299,814.00
DEL	27/09/2024	TIDEL/46010707	SO	24097591782	NAMEESH JAIN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	693.00	300,507.00
KER	27/09/2024	TIKER/45282236	SO	24097561331	ATSUMI REYO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	3,145.00	303,652.00
KER	27/09/2024	TIKER/45282275	SO	24097493763	MANJU MADAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	306,787.00
KER	27/09/2024	TIKER/45283559	SO	24097584583	ROOPA SALUJJA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	3,145.00	309,932.00
KER	27/09/2024	TIKER/45283856	SO	24097449774	HARISH BETRABET	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	4,199.00	314,131.00
KER	27/09/2024	TIKER/45283986	SO	24097582813	MASAAKI KAWAJI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	315,699.00
KER	30/09/2024	TIKER/45287309	SO	24097324474	PANKKAJ ARORA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26	5,254.00	0.00	5,254.00	320,953.00
KER	01/10/2024	TIKER/45288010	SO	24097580781	SANDEEP AHUJA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,27	5,025.00	0.00	5,025.00	325,978.00
KER	01/10/2024	TIKER/45288402	SO	24097647333	RAHUL MEHRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	329,123.00
KER	01/10/2024	TIKER/45289390	SO	24097641941	SAUMA BHATTACHARYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	330,691.00
KER	02/10/2024	TIKER/45291286	SO	24107685322	SANJAY KAUL	DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00	337,771.00
KER	02/10/2024	TIKER/45291335	SO	24097585516	RASHMI SINGH	IPS EMAX PRESS LAYERING CROWN-25 , IPS EMAX PRESS LAYERING VENEER-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	56,283.00	0.00	56,283.00	394,054.00
KER	03/10/2024	TIKER/45292623	SO	24097665633	ANU BINDAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	395,622.00
KER	03/10/2024	TIKER/45292828	SO	24107687913	SHRIKANT SHRIVASTAVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	397,190.00
KER	04/10/2024	TIKER/45293330	SO	24097626542	SWATI CHAWLA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46	4,832.00	0.00	4,832.00	402,022.00
KER	04/10/2024	TIKER/45294791	SO	24097647443	SONAL MAHESHWARI	IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00	408,664.00
KER	04/10/2024	TIKER/45294832	SO	24107692671	KOJI TANAKO	IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	2,826.00	411,490.00
KER	04/10/2024	TIKER/45295048	SO	24107670043	K I JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	414,635.00
KER	05/10/2024	TIKER/45295352	SO	24107279852	SHIRIN BATRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	417,148.00
KER	05/10/2024	TIKER/45296359	SO	24107691723	RAJANA BOTHRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	4,199.00	421,347.00



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KER	05/10/2024	TIKER/45296525	SO	24107726683	YAMAMOTO TETSUYA	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	424,173.00
KER	05/10/2024	TIKER/45296722	SO	24107748391	BEENA GOYAL	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	687.00	424,860.00
KER	08/10/2024	TIKER/45299775	SO	24107767344	FUJITA KAZUTOSHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	428,005.00
KER	08/10/2024	TIKER/45299797	SO	24107770603	MANDEE CHADHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	6,290.00	434,295.00
KER	08/10/2024	TIKER/45300010	SO	24107494138	SANJAY MUDGIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,34,35,36	18,869.00	0.00	18,869.00	453,164.00
KER	08/10/2024	TIKER/45300867	SO	24107770943	DEEPAK AGARWAL	IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	2,826.00	455,990.00
DEL	09/10/2024	TIDEL/46011365	SO	24107822011	TEENA GOYAL	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	1,155.00	457,145.00
KER	09/10/2024	TIKER/45300946	SO	24107687282	CHANDER REKHA SRIVASTAVA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	461,977.00
KER	09/10/2024	TIKER/45302546	SO	24107792911	ALKA MALHOTRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	463,545.00
KER	10/10/2024	TIKER/45302764	SO	24107781821	VINDYACHL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,416.00	0.00	2,416.00	465,961.00
KER	10/10/2024	TIKER/45302766	SO	24107768584	YAGESH KUSHWAH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22,23	8,173.00	0.00	8,173.00	474,134.00
DEL	11/10/2024	TIDEL/46011517	SO	24107842991	P K JAIN	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31	1,386.00	0.00	1,386.00	475,520.00
KER	11/10/2024	TIKER/45304627	SO	24107805883	SIDDHARTH AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21	8,173.00	0.00	8,173.00	483,693.00
KER	11/10/2024	TIKER/45305778	SO	24107795722	KAMLA AGGARWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	2,513.00	486,206.00
KER	11/10/2024	TIKER/45306315	SO	24107832921	ARPITA UPADHYAY	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	487,230.00
KER	13/10/2024	TIKER/45307502	SO	24107856003	DIVYA AGGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	490,375.00
KER	14/10/2024	TIKER/45308579	SO	24107324475	PANKKAJ ARORA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	2,284.00	0.00	2,284.00	492,659.00
KER	14/10/2024	TIKER/45309049	SO	24107874853	MARIKO IMAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	495,804.00
KER	14/10/2024	TIKER/45309077	SO	24107851951	MAGO RACHNA	IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00	502,446.00
KER	14/10/2024	TIKER/45309090	SO	24107871361	NAMEESH JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	504,014.00
KER	15/10/2024	TIKER/45309304	SO	24107836372	VIPUL SINGHAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	506,430.00



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KER	16/10/2024	TIKER/45310988	SO	24107850555	ROOPA SALUJA	IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-21,22 , IPS EMAX PRESS LAYERING VENEER-21,22	20,635.00	0.00	20,635.00	527,065.00
KER	16/10/2024	TIKER/45311672	SO	24107919393	APURVA GAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	9,828.00	0.00	9,828.00	536,893.00
DEL	17/10/2024	TIDEL/46011808	SO	24107862032	SARIKA MITTAL	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	537,586.00
KER	17/10/2024	TIKER/45312619	SO	24107766141	P K MAHESHWARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	5,025.00	542,611.00
KER	17/10/2024	TIKER/45313570	SO	24107921641	PRIYA CHAUHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	3,339.00	545,950.00
DEL	18/10/2024	TIDEL/46011860	SO	24107967761	KAVITA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	546,643.00
DEL	18/10/2024	TIDEL/46011901	SO	24107963731	SMARDEEP S	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	549,788.00
KER	18/10/2024	TIKER/45314162	SO	24107936393	REKHA JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	5,009.00	0.00	5,009.00	554,797.00
KER	18/10/2024	TIKER/45314175	SO	24107936394	REKHA JAIN	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22	416.00	0.00	416.00	555,213.00
KER	18/10/2024	TIKER/45314195	SO	24107919143	ALOK SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	3,339.00	558,552.00
KER	18/10/2024	TIKER/45314203	SO	24107898151	SUBHASH BHOLA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	561,697.00
KER	18/10/2024	TIKER/45315142	SO	24107943433	DR NEELAM VOHRA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	1,092.00	562,789.00
KER	19/10/2024	TIKER/45315969	SO	24107962191	MANMOHAN SINGH BHASIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	564,973.00
KER	19/10/2024	TIKER/45316298	SO	24107943283	SHIVANGI SHARMA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	24,003.00	0.00	24,003.00	588,976.00
KER	19/10/2024	TIKER/45316529	SO	24107962551	AJIT M SHARAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	3,276.00	592,252.00
KER	19/10/2024	TIKER/45316531	SO	24107957963	M P SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,276.00	0.00	3,276.00	595,528.00
KER	21/10/2024	TIKER/45318233	SO	24086948943	JUNIOR GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,199.00	0.00	4,199.00	599,727.00
KER	21/10/2024	TIKER/45318573	SO	24107999093	SANJEEV KUMAR ARGAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,276.00	0.00	3,276.00	603,003.00
DEL	22/10/2024	TIDEL/46012054	SO	24107967812	SHIVYOY AHUJA	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00	604,043.00
DEL	22/10/2024	TIDEL/46012060	SO	24108027901	RUCHITA SHARMA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	1,155.00	605,198.00
DEL	22/10/2024	TIDEL/46012062	SO	24107928812	HIDETOH YAMADA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	1,155.00	606,353.00
KER	22/10/2024	TIKER/45319545	SO	24107868383	A T P.AMIT	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	2,513.00	608,866.00



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KER	22/10/2024	TIKER/45320973	SO	24108020211	NALINI PATWARI	IPS EMAX PRESS LAYERING VENEER-11	3,455.00	0.00	3,455.00	612,321.00
KER	22/10/2024	TIKER/45321251	SO	24107935804	MUSLIMA HABIB	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	4,199.00	616,520.00
KER	23/10/2024	TIKER/45321809	SO	24107995013	SANTOSH AGARWAL	IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	2,940.00	619,460.00
KER	24/10/2024	TIKER/45324281	SO	24108043211	SHARDA SHRIAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	6,552.00	0.00	6,552.00	626,012.00
KER	24/10/2024	TIKER/45324559	SO	24108017712	BHARAT SEJPAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	4,199.00	0.00	4,199.00	630,211.00
KER	25/10/2024	TIKER/45325393	SO	24108079691	YUMA OKADA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,276.00	0.00	3,276.00	633,487.00
KER	25/10/2024	TIKER/45325889	SO	24108039141	DR NEELAM VOHRA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	635,157.00
KER	26/10/2024	TIKER/45326727	SO	24108061123	ACHHNTA BANERJIE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	636,827.00
KER	26/10/2024	TIKER/45326876	SO	24108040404	SANJAY MUDGIL	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	1,890.00	638,717.00
KER	26/10/2024	TIKER/45327272	SO	24107979774	KULDEEP MALIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,48 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,48	8,364.00	0.00	8,364.00	647,081.00
KER	26/10/2024	TIKER/45327472	SO	24108085232	YOKIKO FURUKAWA	3D PRINTED CAST-11,12,21,41,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,12,21,41,31	4,736.00	0.00	4,736.00	651,817.00
KER	27/10/2024	TIKER/45328615	SO	24108040403	SANJAY MUDGIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	19,656.00	671,473.00
DEL	28/10/2024	TIDEL/46012364	SO	24108109111	PRAGYA BHATI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	672,166.00
DEL	28/10/2024	TIDEL/46012368	SO	24108096162	ANINDITA NAYAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	674,350.00
DEL	28/10/2024	TIDEL/46012373	SO	24108109061	DANISH GOEL	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	1,155.00	675,505.00
KER	28/10/2024	TIKER/45329648	SO	24108103741	VIKAS SABHARWAL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	1,092.00	676,597.00
KER	28/10/2024	TIKER/45330245	SO	24108098653	MANOJ KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	678,267.00
DEL	29/10/2024	TIDEL/46012439	SO	24108135401	RACHNA BHOJWANI	BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-31	819.00	0.00	819.00	679,086.00
KER	30/10/2024	TIKER/45332228	SO	24107980953	BHASKAR PRAMANIK	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	684,111.00
KER	30/10/2024	TIKER/45332237	SO	24108116163	MADHU BALA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	687,387.00
KER	30/10/2024	TIKER/45333704	SO	24107936083	RAKESH KUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	5,025.00	692,412.00
DEL	31/10/2024	TIDEL/46012604	SO	24108188431	EVAN MALIIK	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00	692,990.00



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KER	31/10/2024	TIKER/45334119	SO	24108140371	DEBARPITA BANERJEE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	694,660.00
KER	31/10/2024	TIKER/45334306	SO	24108144201	AMAN KAPOOR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	696,844.00
KER	31/10/2024	TIKER/45335162	SO	24108102204	RAVI KUMAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	12,002.00	0.00	12,002.00	708,846.00
KER	31/10/2024	TIKER/45335428	SO	24108164252	ANANDI TELTIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	4,199.00	713,045.00
DEL	05/11/2024	TIDEL/46012711	SO	24118244421	BOBBY DUGGAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	713,738.00
DEL	05/11/2024	TIDEL/46012726	SO	24118244211	PAKHI RAO	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	714,316.00
DEL	05/11/2024	TIDEL/46012754	SO	24118244771	DARSH RAHEJA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	714,894.00
DEL	06/11/2024	TIDEL/46012770	SO	24118243811	ANSH TYAGI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,36	970.00	0.00	970.00	715,864.00
DEL	07/11/2024	TIDEL/46012926	SO	24118277281	MANASVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	718,048.00
KER	07/11/2024	TIKER/45342696	SO	24118231553	ENU JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	719,718.00
KER	07/11/2024	TIKER/45343291	SO	24118237604	SANUJA SANJEEV	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-36 , IPS EMAX PRESS STAINING ENDOCROWN-26	6,951.00	0.00	6,951.00	726,669.00
KER	07/11/2024	TIKER/45343536	SO	24118255723	ACHINTA BANERJIE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	728,339.00
KER	07/11/2024	TIKER/45344368	SO	24108040405	SANJAY MUDGIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	19,656.00	747,995.00
KER	08/11/2024	TIKER/45344998	SO	24118276473	RAJAN BAJAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	750,179.00
KER	08/11/2024	TIKER/45345817	SO	24118278681	HAMISH WEBB	IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,818.00	0.00	13,818.00	763,997.00
KER	08/11/2024	TIKER/45345914	SO	24118279391	DINESH SETHI KUMAR	IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	2,940.00	766,937.00
KER	09/11/2024	TIKER/45346697	SO	24118302313	BIDYUT SENGUPTA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,276.00	0.00	3,276.00	770,213.00
KER	09/11/2024	TIKER/45347308	SO	24118319462	JYOTI	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	2,612.00	772,825.00
KER	09/11/2024	TIKER/45347524	SO	24118259273	DANISH GOEL	IPS EMAX PRESS STAINING INLAY-26	2,940.00	0.00	2,940.00	775,765.00
KER	09/11/2024	TIKER/45347718	SO	24118280874	CHAND RANI JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	777,949.00
KER	10/11/2024	TIKER/45347795	SO	24108062872	NEENA PRABAKAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	2,513.00	780,462.00
KER	10/11/2024	TIKER/45347812	SO	24118196193	RAJAN BAJAJ	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,832.00	0.00	4,832.00	785,294.00
KER	10/11/2024	TIKER/45347847	SO	24118301591	SUNIL JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	787,478.00



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DEL	11/11/2024	TIDEL/46013072	SO	24118351831	HAMISH WEBB	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	788,171.00
DEL	11/11/2024	TIDEL/46013105	SO	24118351921	ARYAN TREHAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	1,155.00	789,326.00
KER	12/11/2024	TIKER/45350717	SO	24118355441	NIRAJ SAHAHI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	1,092.00	790,418.00
KER	12/11/2024	TIKER/45351063	SO	24118337643	AJAY BHATIA	IPS EMAX PRESS LAYERING CROWN-15	3,455.00	0.00	3,455.00	793,873.00
KER	12/11/2024	TIKER/45351388	SO	24118333893	SANAE TAKAHASHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	795,543.00
KER	13/11/2024	TIKER/45351632	SO	24118336403	ADITA AGARWAL	IPS EMAX PRESS LAYERING VENEER-12	3,455.00	0.00	3,455.00	798,998.00
KER	13/11/2024	TIKER/45351674	SO	24118378161	LALNUNPARI AMEZQUITA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	799,687.00
KER	13/11/2024	TIKER/45352893	SO	24118358483	FARIDA AKRAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	3,339.00	803,026.00
KER	13/11/2024	TIKER/45353064	SO	24108158492	RAVINDER SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	7,475.00	0.00	7,475.00	810,501.00
KER	14/11/2024	TIKER/45353385	SO	24118336763	RONUNIKA HADAN	IPS EMAX PRESS LAYERING CROWN-14	3,455.00	0.00	3,455.00	813,956.00
KER	14/11/2024	TIKER/45353398	SO	24118359471	KRISSHNA SARASWAT	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	20,727.00	0.00	20,727.00	834,683.00
KER	14/11/2024	TIKER/45353605	SO	24097092625	SARMILA SUNESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,36	12,597.00	0.00	12,597.00	847,280.00
KER	14/11/2024	TIKER/45353665	SO	24097141873	VIKAS VIKAS KHOLI	OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,353.00	0.00	3,353.00	850,633.00
KER	14/11/2024	TIKER/45353759	SO	24087094979	RATANMALA CHATERJEE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24	12,563.00	0.00	12,563.00	863,196.00
KER	14/11/2024	TIKER/45353912	SO	24096806096	PUNEET GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,31	10,672.00	0.00	10,672.00	873,868.00
KER	14/11/2024	TIKER/45354350	SO	24118397253	SHIRAZ HUSAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-37	3,276.00	0.00	3,276.00	877,144.00
KER	15/11/2024	TIKER/45355087	SO	24118378793	ARIDAMAN KAUSHIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	878,814.00
KER	15/11/2024	TIKER/45355545	SO	24117119579	SHARDA SHRIAN	DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-37 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,503.00	0.00	4,503.00	883,317.00



Balance Statement

Invoices till 22/11/2024 not paid as on 22/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000116 - DHEERAJ SETIA GURGAON

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	16/11/2024	TIDEL/46013524	SO	24118430851	AMIT KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,276.00	0.00	3,276.00	886,593.00
KER	16/11/2024	TIKER/45356916	SO	24118378171	SHEETAL TYAGI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	2,416.00	889,009.00
KER	16/11/2024	TIKER/45357482	SO	24118425153	MADHU JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-34	3,276.00	0.00	3,276.00	892,285.00
KER	16/11/2024	TIKER/45357939	SO	24118401473	HISASHI YOSHIDA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	4,199.00	896,484.00
KER	17/11/2024	TIKER/45358558	SO	24118400883	RADHIKA RAWLLEY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	4,199.00	900,683.00
KER	17/11/2024	TIKER/45358836	SO	24118444921	MALINI MOHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	3,276.00	0.00	3,276.00	903,959.00
KER	18/11/2024	TIKER/45360035	SO	24118294271	POONAM BASSI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	8,398.00	912,357.00
KER	18/11/2024	TIKER/45360229	SO	24118099504	VIJAY MEHRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	917,382.00
KER	18/11/2024	TIKER/45360257	SO	24118444423	GAURAV CHUGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	919,052.00
KER	18/11/2024	TIKER/45360446	SO	24118397842	GURJEET KARAN	DENTCARE TI MILLED L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	10,164.00	0.00	10,164.00	929,216.00
KER	18/11/2024	TIKER/45360486	SO	24117324223	MADINA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	18,057.00	0.00	18,057.00	947,273.00
KER	19/11/2024	TIKER/45360753	SO	24118458861	MAHESH OHRI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	19,656.00	966,929.00
KER	19/11/2024	TIKER/45360783	SO	24118403503	A S CHHABRA	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	5,140.00	0.00	5,140.00	972,069.00
KER	19/11/2024	TIKER/45362075	SO	24118445103	KRISHNA SARASWAT	IPS EMAX PRESS LAYERING VENEER-14,15,24,25	13,818.00	0.00	13,818.00	985,887.00
KER	19/11/2024	TIKER/45362179	SO	24118177706	N.K. MEHNDIRATTA	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,664.00	0.00	5,664.00	991,551.00



Balance Statement

Invoices till 22/11/2024 not paid as on 22/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000116 - DHEERAJ SETIA GURGAON

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	19/11/2024	TIKER/45362184	SO	24118462483	P S SAXENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	19,656.00	0.00	19,656.00	1,011,207.00
DEL	20/11/2024	TIDEL/46013728	SO	24118449991	BRIGARUN RAVIKANT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	0.00	13,104.00	1,024,311.00
KER	20/11/2024	TIKER/45364090	SO	24118474461	NISHA TANIJA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	1,026,824.00
KER	20/11/2024	TIKER/45364141	SO	24118483183	KAVERI SAPPU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	1,028,494.00
DEL	21/11/2024	TIDEL/46013760	SO	24118514321	ARAISHA JAIN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	1,029,765.00
KER	21/11/2024	TIKER/45364332	SO	24118475622	SHARIKA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	4,199.00	1,033,964.00
KER	21/11/2024	TIKER/45365744	SO	24118460193	KENICHI TSUCHIYA	IPS EMAX PRESS STAINING ONLAY-16	2,940.00	0.00	2,940.00	1,036,904.00
KER	21/11/2024	TIKER/45365840	SO	24118445734	SURESH SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	12,597.00	0.00	12,597.00	1,049,501.00
KER	22/11/2024	TIKER/45366087	SO	24118464952	PARMESH ARYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00	1,052,014.00
							1,052,014.00	0.00	1,052,014.00	

After Adjusting Pending Cheques, If Any : **1,052,014.00**

Receipts Pending Reconciliation Or Settlement : **387,561.00**

Net Receivable : **664,453.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000116**
 (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.