



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

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	01/07/2024	TIDEL/46005353	SO	24076038061	NAYONIKA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	1,155.00	1,155.00
KER	01/07/2024	TIKER/45141420	SO	24066002733	SHREYA JHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	4,300.00
KER	02/07/2024	TIKER/45142385	SO	24066019421	KANAAV KATHANI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	3,925.00	8,225.00
KER	02/07/2024	TIKER/45143000	SO	24066021341	NEETA KHANNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	11,370.00
KER	02/07/2024	TIKER/45144129	SO	24065981682	RAJ DAGAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	4,199.00	0.00	4,199.00	15,569.00
KER	03/07/2024	TIKER/45144390	SO	24076024164	NIKOLIN LLAGURI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-44	3,145.00	0.00	3,145.00	18,714.00
DEL	04/07/2024	TIDEL/46005548	SO	24076053602	SHIV MUTREJA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	1,155.00	19,869.00
KER	04/07/2024	TIKER/45146104	SO	24076060521	MANJU SETH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	21,437.00
KER	04/07/2024	TIKER/45146126	SO	24076041291	GAJENDRA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	23,005.00
KER	04/07/2024	TIKER/45147282	SO	24076080231	JUNICHI NAKAMOTO	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	25,831.00
KER	04/07/2024	TIKER/45147451	SO	24076067253	AMARJEET KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	12,579.00	38,410.00
KER	05/07/2024	TIKER/45147957	SO	24076045873	GAYATRI GOPALA KRISHNAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	25,139.00	0.00	25,139.00	63,549.00
KER	05/07/2024	TIKER/45148636	SO	24076066703	AVTAR SAINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	65,117.00
KER	05/07/2024	TIKER/45148974	SO	24076040464	ANAND SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-34,35	22,004.00	0.00	22,004.00	87,121.00
KER	05/07/2024	TIKER/45149356	SO	24076059873	WATARU IHAYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	88,689.00
KER	05/07/2024	TIKER/45149651	SO	24075898703	ARUN RAVIKANT	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	16,796.00	0.00	16,796.00	105,485.00
DEL	06/07/2024	TIDEL/46005691	SO	24076095202	JUHI AHLUWALIA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	693.00	106,178.00
KER	06/07/2024	TIKER/45149781	SO	24076084383	NITIN BHARGAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	107,746.00
KER	06/07/2024	TIKER/45149810	SO	24076106123	RACHNA	IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00	114,388.00
KER	06/07/2024	TIKER/45150577	SO	24076109851	CHARU JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	116,484.00
KER	06/07/2024	TIKER/45151145	SO	24076120731	ANSHU KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	118,052.00



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KER	06/07/2024	TIKER/45151493	SO	24076109163	ANOUSHKA JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	121,197.00
KER	06/07/2024	TIKER/45151505	SO	24076081062	NITIN BHARGAV	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36	5,025.00	0.00	5,025.00	126,222.00
KER	07/07/2024	TIKER/45151587	SO	24076089471	DEVKI NANDAN AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,199.00	0.00	4,199.00	130,421.00
KER	08/07/2024	TIKER/45153445	SO	24076129533	MOUMITA ROY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	131,989.00
DEL	09/07/2024	TIDEL/46005837	SO	24076179941	SHANAYA SURI	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	578.00	132,567.00
KER	09/07/2024	TIKER/45154428	SO	24076147651	NAOKI MURE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	135,712.00
KER	09/07/2024	TIKER/45155134	SO	24076145813	OLENA STRIIAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	138,857.00
KER	09/07/2024	TIKER/45155171	SO	24076143303	JASHRI BRAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	3,145.00	142,002.00
KER	09/07/2024	TIKER/45155440	SO	24076145643	BANI BRAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-45	3,145.00	0.00	3,145.00	145,147.00
KER	10/07/2024	TIKER/45155605	SO	24076147523	SHINICHI TSKHARA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16,21	6,290.00	0.00	6,290.00	151,437.00
KER	10/07/2024	TIKER/45155611	SO	24076148513	AMAN SOOD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	153,005.00
KER	10/07/2024	TIKER/45155743	SO	24076067242	MEENU SALUJA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,25,36	7,538.00	0.00	7,538.00	160,543.00
KER	10/07/2024	TIKER/45156126	SO	24075759328	NISHA JHAMB	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	179,412.00
KER	10/07/2024	TIKER/45156378	SO	24076185222		EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00	181,631.00
KER	10/07/2024	TIKER/45156432	SO	24075284626	RAMA GARG	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	5,025.00	186,656.00
KER	10/07/2024	TIKER/45156994	SO	24076168413	GAURAV TRIVEDI	IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	2,826.00	189,482.00
KER	11/07/2024	TIKER/45157404	SO	24076143703	MAUSUMI RAY MONDAL	OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	6,981.00	0.00	6,981.00	196,463.00
KER	11/07/2024	TIKER/45158354	SO	24076192984	YUGO OMURA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	199,608.00
KER	11/07/2024	TIKER/45158664	SO	24076165202	OGAWA AKITERU	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,199.00	0.00	4,199.00	203,807.00
KER	11/07/2024	TIKER/45158761	SO	24076207093	T N SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	222,676.00
KER	11/07/2024	TIKER/45159108	SO	24076191343	RAMESH JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	224,244.00



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KER	12/07/2024	TIKER/45159292	SO	24076140982	ARCHANA KANWAS	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	7,548.00	0.00	7,548.00	231,792.00
KER	12/07/2024	TIKER/45160590	SO	24076169252	A S CHHABRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,199.00	0.00	4,199.00	235,991.00
KER	12/07/2024	TIKER/45161004	SO	24076192562	AJIT SAMAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	4,199.00	0.00	4,199.00	240,190.00
KER	12/07/2024	TIKER/45161057	SO	24072360476	NEELAM MISHRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26	8,398.00	0.00	8,398.00	248,588.00
KER	13/07/2024	TIKER/45162585	SO	24076084073	KIRAN SETIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	12,597.00	0.00	12,597.00	261,185.00
KER	15/07/2024	TIKER/45164151	SO	24076267482	BRIG VINOD KHANNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00	262,573.00
KER	15/07/2024	TIKER/45164648	SO	24076269491	OLENA STRIIAN	IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	3,321.00	265,894.00
DEL	16/07/2024	TIDEL/46006290	SO	24076302631	VARUN SINGH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	266,529.00
KER	16/07/2024	TIKER/45165255	SO	24076253632	LIPIKA	IPS EMAX PRESS LAYERING CROWN-12 , IPS EMAX PRESS LAYERING VENEER-12	19,927.00	0.00	19,927.00	286,456.00
KER	17/07/2024	TIKER/45167584	SO	24076272072	H S OBEROI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	4,199.00	290,655.00
KER	17/07/2024	TIKER/45168197	SO	24076292123	SAROJ BHOLA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	206.00	290,861.00
KER	17/07/2024	TIKER/45168466	SO	24076317351	ARUN KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00	294,006.00
KER	18/07/2024	TIKER/45168579	SO	24076315411	JUNJI UCHIMURA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	297,151.00
KER	18/07/2024	TIKER/45170259	SO	24076314163	SAKURAI TOMOMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	300,296.00
DEL	19/07/2024	TIDEL/46006457	SO	24076368431	SHIVEN GUPTA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	300,931.00
KER	19/07/2024	TIKER/45172239	SO	24076341403	NIRAJ SAHANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	6,290.00	307,221.00
KER	19/07/2024	TIKER/45172295	SO	24076313123	SATINDER MOHAN BEDI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	4,199.00	311,420.00
DEL	20/07/2024	TIDEL/46006524	SO	24076387801	RESHU KANSAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	312,113.00
KER	20/07/2024	TIKER/45172546	SO	24076335933	SAURABH SRIVASTAVA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	315,258.00
KER	20/07/2024	TIKER/45174149	SO	24076376583	MAKATO KONDO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	318,403.00



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DEL	22/07/2024	TIDEL/46006636	SO	24076416811	RITU MITTAL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	1,271.00	319,674.00
KER	22/07/2024	TIKER/45174781	SO	24076380493	NARENDER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	321,242.00
KER	22/07/2024	TIKER/45175132	SO	24076380584	SUSHAM GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	324,387.00
KER	22/07/2024	TIKER/45175688	SO	24076381843	KANWALJOT KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	327,532.00
KER	22/07/2024	TIKER/45175762	SO	24076377321	MANOJ SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	330,677.00
KER	22/07/2024	TIKER/45176021	SO	24076380603	DIVYA KUNDU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	333,822.00
KER	22/07/2024	TIKER/45176082	SO	24076338433	TAKASHI TAENAKA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	7,548.00	0.00	7,548.00	341,370.00
DEL	23/07/2024	TIDEL/46006683	SO	24076431491	NISHA JHAMB	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	342,641.00
KER	23/07/2024	TIKER/45177910	SO	24076423263	ARVIND KUMAR	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	206.00	342,847.00
KER	23/07/2024	TIKER/45178123	SO	24076399771	NEHA AGRAWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	344,415.00
KER	23/07/2024	TIKER/45178182	SO	24076339701	VIDYA AGARWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	346,928.00
KER	23/07/2024	TIKER/45178221	SO	24076387823	MANLEEN GANDHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	350,073.00
KER	24/07/2024	TIKER/45178252	SO	24076401753	TAKASHIRO KONDO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	351,641.00
KER	24/07/2024	TIKER/45178254	SO	24076420093	ANKURR SHRIVASTAVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	353,209.00
KER	24/07/2024	TIKER/45178384	SO	24076271213	RITU JAIN	IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	3,321.00	356,530.00
KER	24/07/2024	TIKER/45178406	SO	24076423813	ALOKK SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	357,918.00
KER	24/07/2024	TIKER/45179960	SO	24076380292	KUNAL SONI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	4,199.00	362,117.00
KER	24/07/2024	TIKER/45179966	SO	24076292125	SAROJ BHOLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,47	8,161.00	0.00	8,161.00	370,278.00
KER	24/07/2024	TIKER/45180016	SO	24076422871	SAVINDAR SINGH	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	373,104.00
KER	25/07/2024	TIKER/45180704	SO	24076446253	DIVYANSHI BANSAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	376,249.00
KER	25/07/2024	TIKER/45181605	SO	24076421363	VIBHA ARGAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	9,434.00	385,683.00



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DEL	26/07/2024	TIDEL/46006937	SO	24076499192	SAYO YOSHIRO	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	386,376.00
DEL	26/07/2024	TIDEL/46006970	SO	24076491663	RACHNA	DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	1,386.00	387,762.00
KER	26/07/2024	TIKER/45183486	SO	24076470233	YASHILA ASUNG	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	390,907.00
KER	27/07/2024	TIKER/45184599	SO	24076395803	ANSUYA SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	4,199.00	395,106.00
KER	27/07/2024	TIKER/45185341	SO	24076511073	SAHIL MEHRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	398,251.00
KER	27/07/2024	TIKER/45185722	SO	24076509743	VIVEK HURRIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	401,396.00
KER	28/07/2024	TIKER/45185996	SO	24076491291	ANITA NAGRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	402,964.00
KER	28/07/2024	TIKER/45186111	SO	24076493323	ANKUR KHEMKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	404,532.00
DEL	29/07/2024	TIDEL/46007061	SO	24076546421	MAHIMA ANAND	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	405,803.00
KER	29/07/2024	TIKER/45186852	SO	24076525604	RAJNEESH KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	3,145.00	408,948.00
KER	29/07/2024	TIKER/45187651	SO	24076487273	MAKATO KONDO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	412,093.00
DEL	30/07/2024	TIDEL/46007129	SO	24076562591	NEIL AGGARWAL	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00	412,671.00
DEL	30/07/2024	TIDEL/46007191	SO	24076551111	ADITI JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	415,816.00
KER	30/07/2024	TIKER/45189864	SO	24076553985	KIRAN SETIA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,47	206.00	0.00	206.00	416,022.00
DEL	31/07/2024	TIDEL/46007251	SO	24076585671	TULIN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	1,155.00	417,177.00
KER	31/07/2024	TIKER/45190001	SO	24076511022	RAMA GARG	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35,36	7,538.00	0.00	7,538.00	424,715.00
KER	31/07/2024	TIKER/45190010	SO	24076466841	ARCHANA KANWAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,199.00	0.00	4,199.00	428,914.00
KER	31/07/2024	TIKER/45190531	SO	24076531891	KOJI MITSUI	IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	2,826.00	431,740.00
KER	31/07/2024	TIKER/45190534	SO	24076529764	RACHNA BHOJWANI	IPS EMAX PRESS STAINING CROWN-11,12,13,21,23 , IPS EMAX PRESS STAINING VENEER-11,12,13,21,23	16,953.00	0.00	16,953.00	448,693.00
KER	31/07/2024	TIKER/45191855	SO	24076572871	KENJI IMAIZUMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	450,261.00

450,261.00

0.00

450,261.00

After Adjusting Pending Cheques, If Any : 450,261.00
Receipts Pending Reconciliation Or Settlement : 8,679.00
Net Receivable : 441,582.00

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.