



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

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	01/08/2024	TIKER/45192084	SO	24076147013	HARJEET SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	4,199.00	4,199.00
KER	01/08/2024	TIKER/45193114	SO	24076578661	INABA ATSUSHI	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	7,025.00
KER	01/08/2024	TIKER/45193259	SO	24076595141	RAJ BIYANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	8,593.00
KER	01/08/2024	TIKER/45193535	SO	24086594423	BAL BIR SINGH	DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-45,46,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-45,46,33,34,35,36,37	4,741.00	0.00	4,741.00	13,334.00
KER	01/08/2024	TIKER/45193611	SO	24086615071	SHARANYA MITTAL	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	14,095.00
KER	02/08/2024	TIKER/45193852	SO	24076557182	MADHSHREE AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14	5,140.00	0.00	5,140.00	19,235.00
KER	03/08/2024	TIKER/45195780	SO	24076597443	SHWETA CHATURVEDI	IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	3,321.00	22,556.00
KER	03/08/2024	TIKER/45195797	SO	24076577762	VINOD BHOLA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	4,199.00	26,755.00
KER	03/08/2024	TIKER/45197153	SO	24076545031	GUNJAN BUDHIRAJA	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00	46,682.00
KER	03/08/2024	TIKER/45197440	SO	24086379153	ANJU SATIJA	IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	2,826.00	49,508.00
DEL	05/08/2024	TIDEL/46007490	SO	24086675311	REYANSH RASTOGI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	50,143.00
DEL	05/08/2024	TIDEL/46007512	SO	24086649072	AKIHITO SEEMA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	1,045.00	51,188.00
DEL	05/08/2024	TIDEL/46007549	SO	24086675691	VYOM	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	52,459.00
DEL	06/08/2024	TIDEL/46007577	SO	24086692222	HEMANT SHARMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	53,152.00
KER	06/08/2024	TIKER/45200960	SO	24086679213	HIROHISA YAMAMOTO	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	6,290.00	59,442.00
KER	06/08/2024	TIKER/45201057	SO	24086671141	KUNAL RAINA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	61,955.00
KER	06/08/2024	TIKER/45201340	SO	24086614543	RAKESH KUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36	5,025.00	0.00	5,025.00	66,980.00
DEL	07/08/2024	TIDEL/46007629	SO	24086692142	MAKOTO KONDO	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	67,673.00
KER	07/08/2024	TIKER/45201481	SO	24086659961	ABHA DUGGAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	69,769.00
KER	08/08/2024	TIKER/45203161	SO	24086671131	VEENA DUTTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00	82,348.00
KER	08/08/2024	TIKER/45203241	SO	24086638714	SAVINDAR SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	85,493.00



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KER	08/08/2024	TIKER/45203258	SO	24086681533	AARYAMAN DUTT	IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00	92,135.00
KER	08/08/2024	TIKER/45204876	SO	24086706403	RYOKO KUBO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	95,280.00
KER	09/08/2024	TIKER/45205875	SO	24086728714	SHREYA JHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	98,425.00
KER	09/08/2024	TIKER/45207004	SO	24086656711	VEDANSHBAGERIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,199.00	0.00	4,199.00	102,624.00
KER	10/08/2024	TIKER/45207082	SO	24086697892	SURENDRA KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	7,344.00	0.00	7,344.00	109,968.00
KER	10/08/2024	TIKER/45207605	SO	24086649073	AKIHITO SEEMA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	1,568.00	111,536.00
KER	10/08/2024	TIKER/45208095	SO	24086751874	MONA GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00	114,681.00
KER	10/08/2024	TIKER/45208581	SO	24086682714	ATSUSHI WATANABE	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00	117,826.00
KER	11/08/2024	TIKER/45209100	SO	24086635054	DILIP PURI	OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4631N (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	11,180.00	0.00	11,180.00	129,006.00
KER	11/08/2024	TIKER/45209342	SO	24086489583	RIYA THAKUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	130,574.00
DEL	12/08/2024	TIDEL/46007900	SO	24086807991	REENA PANTAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	131,267.00
DEL	12/08/2024	TIDEL/46007915	SO	24086808111	AIRA GOEL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	131,902.00
KER	12/08/2024	TIKER/45209569	SO	24076553986	KIRAN SETIA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	16,796.00	0.00	16,796.00	148,698.00
KER	12/08/2024	TIKER/45210608	SO	24086706412	PRATIMA MAHAJAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	6,295.00	0.00	6,295.00	154,993.00
KER	12/08/2024	TIKER/45210941	SO	24086772183	SANJEEV GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	158,138.00
KER	12/08/2024	TIKER/45211032	SO	24086785561	SHEERIN	DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	797.00	158,935.00
DEL	13/08/2024	TIDEL/46007978	SO	24086825391	APARNA DINGRA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00	159,513.00



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KER	13/08/2024	TIKER/45211358	SO	24086698001	SHAKUNTALA KANOI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,37	8,398.00	0.00	8,398.00	167,911.00
KER	13/08/2024	TIKER/45211418	SO	24086705843	PINKI WELL BE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	169,479.00
KER	13/08/2024	TIKER/45211730	SO	24086767711	REKHA MALIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	171,047.00
KER	13/08/2024	TIKER/45212007	SO	24086750233	ISSEI TANIMURA	IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	2,826.00	173,873.00
KER	14/08/2024	TIKER/45214471	SO	24086811443	SAKSHI JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	4,712.00	0.00	4,712.00	178,585.00
KER	14/08/2024	TIKER/45214635	SO	24086815323	K L JAIN	IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	2,826.00	181,411.00
KER	14/08/2024	TIKER/45214760	SO	24086813663	YAMAMOTO HIROHISA	IPS EMAX PRESS STAINING ONLAY-35,36	5,651.00	0.00	5,651.00	187,062.00
KER	14/08/2024	TIKER/45215032	SO	24086810832	PUNITA PAMNANI	IPS EMAX PRESS LAYERING VENEER-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	17,988.00	0.00	17,988.00	205,050.00
KER	15/08/2024	TIKER/45215274	SO	24086698151	SHOICHIRO ADACHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	5,140.00	0.00	5,140.00	210,190.00
KER	15/08/2024	TIKER/45215410	SO	24086814993	MARIKO IMAI	IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	2,826.00	213,016.00
KER	15/08/2024	TIKER/45215633	SO	24086793744	LAVANYA TANEJA	DENTCARE DMLS DIRECT SCREW RETAINED FULL METAL IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27	5,147.00	0.00	5,147.00	218,163.00
KER	15/08/2024	TIKER/45216490	SO	24086831451	SATISH TULI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	9,434.00	227,597.00
KER	15/08/2024	TIKER/45216625	SO	24086839154	NEERAJ SAHANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	230,742.00
KER	15/08/2024	TIKER/45216829	SO	24086831251	TENZING T E	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,199.00	0.00	4,199.00	234,941.00
DEL	16/08/2024	TIDEL/46008137	SO	24086848291	DIYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	236,212.00
DEL	16/08/2024	TIDEL/46008148	SO	24086889482	USHA KHANIJO	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	423.00	0.00	423.00	236,635.00
KER	16/08/2024	TIKER/45217625	SO	24086859364	V SOMASUNDARAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,45	6,290.00	0.00	6,290.00	242,925.00
KER	16/08/2024	TIKER/45218003	SO	24055483341	RACHANA BHAT	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	10,494.00	0.00	10,494.00	253,419.00
DEL	17/08/2024	TIDEL/46008204	SO	24086892651	MARKI SISARICH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	256,564.00



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KER	17/08/2024	TIKER/45218966	SO	24086706415	PRATIMA MAHAJAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	4,199.00	260,763.00
KER	17/08/2024	TIKER/45219021	SO	24086859443	RASHMI PIRYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	262,331.00
KER	17/08/2024	TIKER/45220182	SO	24086725929	VINOD KHANNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	6,593.00	0.00	6,593.00	268,924.00
KER	19/08/2024	TIKER/45221916	SO	24086913981	MANVI DUA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	2,612.00	271,536.00
KER	20/08/2024	TIKER/45223123	SO	24086913851	GAGAN CHADHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	273,632.00
KER	20/08/2024	TIKER/45224006	SO	24086594425	BAL BIR SINGH	DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-45,46,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (ACRYLISING)-45,46,33,34,35,36,37 , READY MADE MESH LARGE EXTRA(ABOVE 8 TEETH)-45,46,33,34,35,36,37	5,913.00	0.00	5,913.00	279,545.00
DEL	21/08/2024	TIDEL/46008412	SO	24086928191	AMAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00	280,123.00
DEL	21/08/2024	TIDEL/46008462	SO	24086959821	ASHISH PRADHEN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	280,816.00
KER	21/08/2024	TIKER/45224281	SO	24086862821	PRITI AGARWAL	IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00	284,137.00
DEL	22/08/2024	TIDEL/46008477	SO	24086951801	SATISH KUMAR SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	4,192.00	288,329.00
KER	22/08/2024	TIKER/45226542	SO	24086948946	JUNIOR GUPTA	NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-25 , NOBEL BIOCARE (ADD) ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	10,919.00	0.00	10,919.00	299,248.00
DEL	23/08/2024	TIDEL/46008555	SO	24087002331	SAMARTH SINGH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	299,941.00
DEL	24/08/2024	TIDEL/46008626	SO	24087022911	UDAY VEER	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	300,519.00
KER	24/08/2024	TIKER/45231144	SO	24082994405	VIKAS MEHTA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	301,212.00
KER	25/08/2024	TIKER/45231525	SO	24087010653	MANSEE SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	304,357.00
KER	25/08/2024	TIKER/45231905	SO	24086861793	NAKANISHI KAZUAKI	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	7,548.00	0.00	7,548.00	311,905.00
DEL	26/08/2024	TIDEL/46008689	SO	24087051711	ARUN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	312,540.00



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KER	26/08/2024	TIKER/45233093	SO	24086927052	MARK SISARICH	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,24	16,979.00	0.00	16,979.00	329,519.00
KER	26/08/2024	TIKER/45233104	SO	24087014651	YASHVARDHAN SINGH	IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00	332,840.00
KER	26/08/2024	TIKER/45233267	SO	24086995683	SUNIL KAMBLE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00	339,130.00
DEL	27/08/2024	TIDEL/46008757	SO	24087051502	MINI RANA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	339,823.00
DEL	28/08/2024	TIDEL/46008844	SO	24087087661	SHARON	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	340,401.00
KER	28/08/2024	TIKER/45235734	SO	24086594429	BAL BIR SINGH	DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON SINGLE TOOTH-23	1,384.00	0.00	1,384.00	341,785.00
KER	28/08/2024	TIKER/45235816	SO	24087058693	SANJIV KUMAR SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	344,930.00
KER	28/08/2024	TIKER/45236725	SO	24087092623	SARMILA SUNESH	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,27,36	412.00	0.00	412.00	345,342.00
KER	29/08/2024	TIKER/45237058	SO	24087074531	MANJIT OBEROI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	347,438.00
KER	29/08/2024	TIKER/45237098	SO	24087054263	RAJEEV GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	349,006.00
KER	29/08/2024	TIKER/45237103	SO	24087055773	KIRAN SETIA	DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-27	3,931.00	0.00	3,931.00	352,937.00
KER	29/08/2024	TIKER/45237385	SO	24087034491	ANAND VIKAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	354,505.00
KER	29/08/2024	TIKER/45237941	SO	24087053883	MARIKO IMAI	IPS EMAX PRESS LAYERING CROWN-23,24	6,642.00	0.00	6,642.00	361,147.00
KER	29/08/2024	TIKER/45238946	SO	24087094977	RATANMALA CHATERJEE	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-13,14,15,16,17,24,25,26,27	309.00	0.00	309.00	361,456.00
DEL	30/08/2024	TIDEL/46008965	SO	24087136061	KANIKA LOOMBA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	362,149.00
KER	30/08/2024	TIKER/45239048	SO	24087095851	ISHVINDER KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00	365,294.00
KER	30/08/2024	TIKER/45239143	SO	24087075653	VEENA GIRDHAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	368,439.00
KER	30/08/2024	TIKER/45239226	SO	24087078463	SANATH CHAUHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	370,007.00
KER	30/08/2024	TIKER/45240901	SO	24087097183	MOHOMMOD RHEEAN KHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	373,152.00
DEL	31/08/2024	TIDEL/46009076	SO	24087139291	GAUTAM ROY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	392,021.00



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

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	31/08/2024	TIKER/45241053	SO	24087054123	SANG WOO CHOI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	10,376.00	0.00	10,376.00	402,397.00
KER	31/08/2024	TIKER/45241063	SO	24087097713	KUSHMA MAHORMA KHAN	IPS EMAX PRESS LAYERING CROWN-44	3,321.00	0.00	3,321.00	405,718.00
KER	31/08/2024	TIKER/45241106	SO	24087101453	MANISHA SINGH	IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	3,321.00	409,039.00
KER	31/08/2024	TIKER/45241136	SO	24076336951	NIDHI BHATIA	IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	2,826.00	411,865.00
KER	31/08/2024	TIKER/45241157	SO	24087100343	VINNY CHAWLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,37	4,703.00	0.00	4,703.00	416,568.00
KER	31/08/2024	TIKER/45242336	SO	24087153571	NEHA KAPOOR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	417,261.00
KER	31/08/2024	TIKER/45242623	SO	24087118344	MANJU MADAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	420,406.00
							420,406.00	0.00	420,406.00	

After Adjusting Pending Cheques, If Any : **420,406.00**
 Receipts Pending Reconciliation Or Settlement : **17,419.00**
 Net Receivable : **402,987.00**

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.