



# Balance Statement

Invoices till 19/12/2024 not paid as on 19/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### DEL000175 - JASNEET SINGH

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	15/10/2024	TIKER/45309946	SO	24107898961	ANURADHA SAINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	2,096.00
DEL	16/10/2024	TIDEL/46011673	SO	24107910232	PREM SAINI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	693.00	2,789.00
KER	17/10/2024	TIKER/45313124	SO	24107938871	PRIYA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,35	6,552.00	0.00	6,552.00	9,341.00
KER	26/10/2024	TIKER/45328118	SO	24108099731	KRITI MALIK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,276.00	0.00	3,276.00	12,617.00
DEL	28/10/2024	TIDEL/46012363	SO	24108109151	SANDEEP MALIK	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	13,310.00
KER	31/10/2024	TIKER/45334033	SO	24108139481	MANJU GROVER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	3,339.00	0.00	3,339.00	16,649.00
KER	02/11/2024	TIKER/45338076	SO	24118209971	SONIA KAKKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	18,319.00
KER	06/11/2024	TIKER/45342004	SO	24108120191	GEETA NARANG	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44	3,231.00	0.00	3,231.00	21,550.00
KER	08/11/2024	TIKER/45344695	SO	24118276731	RATNA SAINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	23,220.00
KER	09/11/2024	TIKER/45346352	SO	24118297261	SAKSHI DAHIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	25,404.00
DEL	11/11/2024	TIDEL/46013075	SO	24118351671	RUPALI VASHUDEVA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	26,097.00
KER	12/11/2024	TIKER/45349916	SO	24118314683	SIYA GOEL	IPS EMAX PRESS LAYERING CROWN-11	3,455.00	0.00	3,455.00	29,552.00
KER	15/11/2024	TIKER/45355851	SO	24118282571	THAPAR K H	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	34,577.00
KER	17/11/2024	TIKER/45358573	SO	24118400391	MRIDULA GANDHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,368.00	0.00	4,368.00	38,945.00
KER	18/11/2024	TIKER/45359182	SO	24118355031	NEETA WADHAWAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	3,231.00	42,176.00
KER	20/11/2024	TIKER/45364187	SO	24118503601	SUSHMA DEVGAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,552.00	0.00	6,552.00	48,728.00
KER	25/11/2024	TIKER/45371233	SO	24118546741	AKANSHA GOEL	IPS EMAX PRESS LAYERING VENEER-12,22	6,909.00	0.00	6,909.00	55,637.00
KER	25/11/2024	TIKER/45371341	SO	24118583741	SUMIT SETH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	57,821.00
KER	26/11/2024	TIKER/45372160	SO	24118584481	PRIYA AHUJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	60,005.00
KER	28/11/2024	TIKER/45375583	SO	24118634261	SANDEEP SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	62,189.00
DEL	02/12/2024	TIDEL/46014410	SO	24128725021	ANSHUL GOEL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	62,882.00
DEL	03/12/2024	TIDEL/46014484	SO	24128740551	HELORIA LAKRA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	63,575.00
KER	04/12/2024	TIKER/45384880	SO	24128745601	HARINDER SINGH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,470.00	0.00	1,470.00	65,045.00
KER	04/12/2024	TIKER/45385905	SO	24128770731	AMYRA GOEL	TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00	66,998.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	05/12/2024	TIKER/45387604	SO	24118525761	J P SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-23	5,616.00	0.00	5,616.00	72,614.00
KER	07/12/2024	TIKER/45391034	SO	24128813501	PREM KUMAR SURI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,670.00	0.00	1,670.00	74,284.00
DEL	09/12/2024	TIDEL/46014801	SO	24128821131	TAJINDER KAUR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	74,977.00
KER	09/12/2024	TIKER/45391410	SO	24128809631	VANDANA TAKKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	77,161.00
KER	10/12/2024	TIKER/45393878	SO	24128851111	VANSHIKA JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	4,368.00	81,529.00
KER	11/12/2024	TIKER/45394740	SO	24128814341	SHREYAS GOEL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	6,552.00	88,081.00
KER	12/12/2024	TIKER/45397962	SO	24128853641	ATUL LOHIA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11	1,040.00	0.00	1,040.00	89,121.00
KER	14/12/2024	TIKER/45400200	SO	24128901671	MURARI KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	92,397.00
KER	14/12/2024	TIKER/45400525	SO	24128867942	ASHMEEN KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	95,628.00
KER	18/12/2024	TIKER/45407673	SO	24129009321	RAJINDER SINGH AULAKH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	97,812.00
							<b>97,812.00</b>	<b>0.00</b>		<b>97,812.00</b>

After Adjusting Pending Cheques, If Any : **97,812.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **97,812.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKDEL000175**  
 (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.