



Balance Statement

Invoices till 23/03/2024 not paid as on 23/03/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000264 - SAURABH GUPTA

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	05/12/2023	TI/35228686	SO	23122708803	AMITA SINGHAL	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	13,394.00	6,533.00	6,533.00
DEL	07/12/2023	DEL/23-24/14537			D P GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	8,629.00
KER	26/12/2023	TI/35257207	SO	23123005581	ASTHA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	9,322.00
DEL	27/12/2023	DEL/23-24/15621			AMIT PARIHAR	SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	693.00	10,015.00
KER	27/12/2023	TI/35259898	SO	23123030271	HARSHIT JAISWAL	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	1,155.00	11,170.00
DEL	30/12/2023	DEL/23-24/15819			SUDIP SAHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	13,266.00
DEL	17/01/2024	TIDEL/32700326	SO	24013327511	SHALINI VARAMASI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	13,959.00
DEL	29/01/2024	TIDEL/32700984	SO	24013510252	SUMAIYU KAZA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	1,155.00	15,114.00
DEL	03/02/2024	TIDEL/32701264	SO	24023590451	ANITA KHARABANDA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	1,155.00	16,269.00
DEL	07/02/2024	TIDEL/32701489	SO	24023641321	MADHU RIMA KAZA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	16,962.00
KER	08/02/2024	TI/35322503	SO	24023660501	ALAKA SEN	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	2,415.00	19,377.00
DEL	10/02/2024	TIDEL/32701702	SO	24023709041	VIKAS JAIN	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	20,070.00
DEL	10/02/2024	TIDEL/32701726	SO	24023707671	ADITYA VARANASI	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	20,648.00
KER	19/02/2024	TI/35339058	SO	24023849271	HIMANSHU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	21,919.00
DEL	21/02/2024	TIDEL/32702313	SO	24023884031	NEELAM KOTHIWAL	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	22,612.00
DEL	21/02/2024	TIDEL/32702361	SO	24023862891	AVANISH KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	25,757.00
DEL	23/02/2024	TIDEL/32702447	SO	24023921901	ANJALI RAJPUT	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	26,450.00
KER	26/02/2024	TI/35350069	SO	24023946501	VINEET GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	28,546.00
DEL	29/02/2024	TIDEL/32702891	SO	24024015701	MOHINI DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	30,642.00
DEL	02/03/2024	TIDEL/32702976	SO	24034034401	AWADHPAL YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	32,738.00
KER	07/03/2024	TI/35365529	SO	24034122211	VINEET KAUR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-42,43,44,46,36	5,237.00	0.00	5,237.00	37,975.00
KER	14/03/2024	TI/35375925	SO	24034229491	SNEHLATA V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	40,071.00
KER	18/03/2024	TI/35380720	SO	24034284721	KUMUD GAUTAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	42,167.00



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KER	18/03/2024	TI/35381082	SO	24034284811	VINAY GUPTA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,35,36,37	23,077.00	0.00	23,077.00	65,244.00
KER	19/03/2024	TI/35383525	SO	24034302871	ROHIT SACHDEVA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00	66,607.00
DEL	22/03/2024	TIDEL/32704179	SO	24034355641	SHIPRA PANDEY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	69,752.00
							83,146.00	13,394.00		69,752.00

After Adjusting Pending Cheques, If Any : **69,752.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **69,752.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000264**
(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.