



Balance Statement

Invoices till 23/09/2024 not paid as on 23/09/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000382 - CAPT N BOURI

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	25/06/2024	TIDEL/46005050	SO	24065912821	SAKSHAM DEWAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	347.00	1,749.00	1,749.00
DEL	27/06/2024	TIDEL/46005171	SO	24065950111	CHAND KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	3,845.00
DEL	27/06/2024	TIDEL/46005178	SO	24065949971	PRATIKSHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00	5,941.00
DEL	04/07/2024	TIDEL/46005558	SO	24066001751	RANJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,25,26	6,287.00	0.00	6,287.00	12,228.00
DEL	04/07/2024	TIDEL/46005608	SO	24076082591	CHAND KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00	16,420.00
DEL	09/07/2024	TIDEL/46005878	SO	24076166541	ANKUR BAHL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	18,516.00
KER	22/07/2024	TIKER/45175626	SO	24076414833	URMILA SINGH	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	206.00	18,722.00
DEL	27/07/2024	TIDEL/46006985	SO	D-24076448083	RAJNISH JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	20,818.00
DEL	27/07/2024	TIDEL/46007010	SO	24076447411	MEENAKSHI RANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00	25,010.00
KER	02/08/2024	TIKER/45194641	SO	24076591691	SUMITA CHAWLA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	27,426.00
DEL	06/08/2024	TIDEL/46007571	SO	24086680251	ISHAAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	29,522.00
DEL	08/08/2024	TIDEL/46007744	SO	24086714081	PARTHAM NAGPAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	31,618.00
KER	08/08/2024	TIKER/45204767	SO	24086697781	RACHNA SHARMA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	2,416.00	34,034.00
KER	12/08/2024	TIKER/45210954	SO	24086804031	KHANNA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	34,764.00
DEL	16/08/2024	TIDEL/46008182	SO	24086850591	PRITI GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	36,860.00
KER	20/08/2024	TIKER/45224155	SO	24086577244	URMILA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34,35,36	9,693.00	0.00	9,693.00	46,553.00
KER	22/08/2024	TIKER/45227135	SO	24086639274	SUMAN SWAROOP	L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	412.00	0.00	412.00	46,965.00
KER	24/08/2024	TIKER/45230444	SO	24086546113	PIYUSH DOGRA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	7,248.00	54,213.00
DEL	29/08/2024	TIDEL/46008897	SO	24087085231	MEENAKSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	56,309.00
KER	02/09/2024	TIKER/45243540	SO	24087141431	RITU MATTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	61,012.00
KER	05/09/2024	TIKER/45250171	SO	24097198341	AVINASH SHARMA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	4,832.00	65,844.00



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KER	06/09/2024	TIKER/45250535	SO	24097141654	LUCY	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	13,381.00	0.00	13,381.00	79,225.00
DEL	14/09/2024	TIDEL/46009927	SO	24097370551	SARITA JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	81,321.00
DEL	19/09/2024	TIDEL/46010241	SO	24097284292	RIDHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00	87,608.00
KER	22/09/2024	TIKER/45273283	SO	24097436433	SALUJA	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,310.00	0.00	7,310.00	94,918.00
							95,265.00	347.00		94,918.00

After Adjusting Pending Cheques, If Any : **94,918.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **94,918.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000382**
 (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.