



Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000886 - AMIT SRIVASTAVA

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	05/09/2024	TIDEL/46009356	SO	24097224481	KIRAN PRAKASH	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	357.00
DEL	05/09/2024	TIDEL/46009370	SO	24097213321	SHIKHA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	2,453.00
DEL	05/09/2024	TIDEL/46009392	SO	24097213301	SANGEETA SEN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	3,145.00	5,598.00
KER	06/09/2024	TIKER/45251242	SO	24087070053	LESYA BALAGURA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	5,360.00	0.00	5,360.00	10,958.00
DEL	07/09/2024	TIDEL/46009551	SO	24097253621	NEELAM BHASIN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,145.00	0.00	3,145.00	14,103.00
DEL	07/09/2024	TIDEL/46009568	SO	24097253381	ANUJ CHOUDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	16,199.00
KER	07/09/2024	TIKER/45254036	SO	24097153104	VINITA SINGH	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	10,719.00	0.00	10,719.00	26,918.00
DEL	09/09/2024	TIDEL/46009635	SO	24097275761	RUPA MALHOTRA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	3,145.00	30,063.00
DEL	09/09/2024	TIDEL/46009644	SO	24097264171	SHEETAL BHUDHRAJ	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	3,145.00	33,208.00
KER	11/09/2024	TIKER/45257970	SO	24097292112	JAIDEEP WADHWA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,591.00	0.00	2,591.00	35,799.00
KER	11/09/2024	TIKER/45258683	SO	24097134193	RAKESH SHARMA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,360.00	0.00	5,360.00	41,159.00
DEL	12/09/2024	TIDEL/46009791	SO	24097352551	TARA MALHOTRA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	41,794.00
KER	12/09/2024	TIKER/45260021	SO	24097336582	PAYAL AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,145.00	0.00	3,145.00	44,939.00
DEL	13/09/2024	TIDEL/46009871	SO	24097307821	ANITA MEHRA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,42,31	2,079.00	0.00	2,079.00	47,018.00
DEL	13/09/2024	TIDEL/46009875	SO	24097351321	KAPIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	49,114.00
DEL	13/09/2024	TIDEL/46009881	SO	24097362911	SARVAGYA SRIVASTAVA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	3,145.00	52,259.00
DEL	13/09/2024	TIDEL/46009882	SO	24097350901	CHANDA MARWAH	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	3,145.00	55,404.00
DEL	16/09/2024	TIDEL/46009984	SO	24097412341	POOJA SABHERWAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	56,097.00
DEL	16/09/2024	TIDEL/46010006	SO	24097412631	AARAV SETHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	56,732.00
KER	16/09/2024	TIKER/45266316	SO	24097376731	ARYAMAN RASTOGI	IPS EMAX CAD LAYERING VENEER-11,12,13,14,21,22,23,24	39,539.00	0.00	39,539.00	96,271.00
KER	17/09/2024	TIKER/45267900	SO	24097409281	VIKAS THAPAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	97,839.00
KER	18/09/2024	TIKER/45268110	SO	24097314463	DR V K TULI	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-16,24,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,26	16,079.00	0.00	16,079.00	113,918.00



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KER	18/09/2024	TIKER/45268313	SO	24097279395	MR.KULDEEP DOURA	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21,23 , DESS NOBLE REPLACE RP ENG CAST. W/O CNCT.PART 29.005 (STOCK IMPLANT COMPONENT) PER UNIT-21,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,23	18,792.00	0.00	18,792.00	132,710.00
KER	19/09/2024	TIKER/45270559	SO	24097429882	SHIVANI RAJGARHA	IPS EMAX CAD LAYERING CROWN-11,12,13,14,21,22,23 , IPS EMAX CAD LAYERING VENEER-11,12,13,14,21,22,23	39,539.00	0.00	39,539.00	172,249.00
DEL	20/09/2024	TIDEL/46010291	SO	24097464361	ANITA LAMBA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	3,145.00	175,394.00
DEL	21/09/2024	TIDEL/46010343	SO	24097464341	SHIFALI MEHRA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	3,145.00	178,539.00
DEL	24/09/2024	TIDEL/46010479	SO	24097548031	SARANDEEP SANGATPURI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	179,232.00
KER	24/09/2024	TIKER/45277684	SO	24097525791	R K KAPOOR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	180,256.00
KER	25/09/2024	TIKER/45278611	SO	24097526132	PANKAJ KUMAR	IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00	183,577.00
DEL	26/09/2024	TIDEL/46010626	SO	24097569581	PREM LATA SUDHIR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,26	9,434.00	0.00	9,434.00	193,011.00
DEL	26/09/2024	TIDEL/46010627	SO	24097569791	NARENDER KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	195,107.00
DEL	27/09/2024	TIDEL/46010725	SO	24097591481	SANDEEP MALHOTRA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	3,145.00	198,252.00
DEL	27/09/2024	TIDEL/46010743	SO	24097591681	JITENDRA SHARMA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	3,145.00	201,397.00
DEL	30/09/2024	TIDEL/46010856	SO	24097633471	MOVIKA MITTAL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	3,145.00	204,542.00
							204,542.00	0.00	204,542.00	

After Adjusting Pending Cheques, If Any : **204,542.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **204,542.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000886**
 (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.