



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

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	01/10/2024	TIDEL/46010949	SO	24107677241	VEER SIKKA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	635.00
KER	02/10/2024	TIKER/45290929	SO	24097658993	AJAY	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	9,853.00	0.00	9,853.00	10,488.00
DEL	03/10/2024	TIDEL/46011001	SO	24107719231	AMARJIT SINGH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	11,181.00
DEL	03/10/2024	TIDEL/46011007	SO	24107676601	SANJAY MEHTA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	3,145.00	0.00	3,145.00	14,326.00
DEL	03/10/2024	TIDEL/46011029	SO	24107719191	PARMESHWARYA BHAGAT	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	14,961.00
KER	03/10/2024	TIKER/45291514	SO	24097528473	AYAY MAGO	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,360.00	0.00	5,360.00	20,321.00
KER	03/10/2024	TIKER/45291547	SO	24107683421	NALINI KHULLAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	21,889.00
KER	03/10/2024	TIKER/45292232	SO	24097314733	CHANDRALEKHA GUPTA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,360.00	0.00	5,360.00	27,249.00
DEL	04/10/2024	TIDEL/46011056	SO	24107676591	POOJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,26,27	8,383.00	0.00	8,383.00	35,632.00
DEL	04/10/2024	TIDEL/46011077	SO	24107718101	RAJAT BHAYANA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	3,145.00	38,777.00
KER	04/10/2024	TIKER/45293297	SO	24097658272	CHANDAN SETHI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , NOBEL BIOCARE REPLACE WP SNAPPY ABUTMENT 35804 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	7,736.00	0.00	7,736.00	46,513.00
KER	04/10/2024	TIKER/45293334	SO	24097394334	ANJALI CHANDRA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,360.00	0.00	5,360.00	51,873.00
KER	04/10/2024	TIKER/45294914	SO	24107745294	MEETA BHALLA	L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	412.00	0.00	412.00	52,285.00
DEL	07/10/2024	TIDEL/46011226	SO	24107785891	VIVAAN SHARMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	53,556.00
KER	07/10/2024	TIKER/45298971	SO	24107658994	AJAY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	3,045.00	0.00	3,045.00	56,601.00
DEL	09/10/2024	TIDEL/46011353	SO	24107814381	MADHU GUPTA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	57,294.00
DEL	09/10/2024	TIDEL/46011394	SO	24107822311	SHEULI SETHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	58,565.00
DEL	10/10/2024	TIDEL/46011431	SO	24107821891	MAHRAJ JI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	3,145.00	61,710.00
KER	10/10/2024	TIKER/45302789	SO	24107805232	KABIR KRISHNA	DENTCARE NOVA CERAMIC LAYERED WING-11,13,21,23 , DENTCARE NOVA PFM MARYLAND PONTIC-11,13,21,23	8,688.00	0.00	8,688.00	70,398.00



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KER	10/10/2024	TIKER/45304235	SO	24107849093	SUMEET SURI	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14	206.00	0.00	206.00	70,604.00
DEL	11/10/2024	TIDEL/46011528	SO	24107842811	KRISHNA DADLANI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	3,145.00	73,749.00
DEL	11/10/2024	TIDEL/46011530	SO	24107862121	PARISHI JAIN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	74,384.00
DEL	15/10/2024	TIDEL/46011646	SO	24107895451	UTKARSH KUCHHAL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46	6,290.00	0.00	6,290.00	80,674.00
DEL	16/10/2024	TIDEL/46011724	SO	24107928832	JENNY BRIDGES	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21	2,079.00	0.00	2,079.00	82,753.00
DEL	16/10/2024	TIDEL/46011729	SO	24107928881	AMAIRA CHOPRA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	83,388.00
DEL	16/10/2024	TIDEL/46011740	SO	24107928941	MADHUR DAGA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	84,659.00
DEL	17/10/2024	TIDEL/46011774	SO	24107928761	JIM PWA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,276.00	0.00	3,276.00	87,935.00
DEL	17/10/2024	TIDEL/46011823	SO	24107928711	SMITA PAHWA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	90,119.00
KER	18/10/2024	TIKER/45315050	SO	24107745299	MEETA BHALLA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26 , DESS NOBLE ACTIVE NP ENG CAST. W/O CNCT.PART 29.041 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26	17,857.00	0.00	17,857.00	107,976.00
DEL	19/10/2024	TIDEL/46011940	SO	24107987251	ANGAD SIKKA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	108,611.00
KER	19/10/2024	TIKER/45315844	SO	24107849094	SUMEET SURI	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-17 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-17	13,332.00	0.00	13,332.00	121,943.00
DEL	22/10/2024	TIDEL/46012089	SO	24108029341	PARISHI JAIN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	122,578.00
KER	22/10/2024	TIKER/45319783	SO	24107928752	TULIKA VERMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	1,491.00	124,069.00
DEL	23/10/2024	TIDEL/46012121	SO	24108012592	REKHA BHATNAGAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,552.00	0.00	6,552.00	130,621.00
KER	23/10/2024	TIKER/45322369	SO	24108033871	AMITA KAPILA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,092.00	0.00	1,092.00	131,713.00
KER	23/10/2024	TIKER/45322664	SO	24108057473	VIMAL JAIN	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-16,17,23,24,25,26,27,43,44, 45,46,47,34,35,36,37	617.00	0.00	617.00	132,330.00
DEL	24/10/2024	TIDEL/46012246	SO	24108048961	USHA BHALLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	134,514.00



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KER	24/10/2024	TIKER/45323387	SO	24107916085	MADHU DUGGAL	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23,24,25,26 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	29,311.00	0.00	29,311.00	163,825.00
KER	25/10/2024	TIKER/45325540	SO	241077452911	MEETA BHALLA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26	21,017.00	0.00	21,017.00	184,842.00
KER	27/10/2024	TIKER/45328429	SO	24108095561	AMARPREET KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	186,512.00
KER	27/10/2024	TIKER/45328430	SO	241078490911	SUMEET SURI	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14,16 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-13,14,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-13,14,16 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING)-13,14,16	4,708.00	0.00	4,708.00	191,220.00
DEL	29/10/2024	TIDEL/46012426	SO	24108135611	VIVAAN SHARMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,41	1,271.00	0.00	1,271.00	192,491.00
DEL	29/10/2024	TIDEL/46012502	SO	24108082391	ASHOK RAKYAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45	3,276.00	0.00	3,276.00	195,767.00
KER	29/10/2024	TIKER/45331724	SO	24108115672	JAYSHREE JAIN	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,360.00	0.00	5,360.00	201,127.00
DEL	31/10/2024	TIDEL/46012652	SO	24108170631	MEERA NANGIA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27	6,552.00	0.00	6,552.00	207,679.00
DEL	31/10/2024	TIDEL/46012656	SO	24108181141	SARIKA KOCHAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,276.00	0.00	3,276.00	210,955.00
DEL	31/10/2024	TIDEL/46012669	SO	24108188241	VEENA TUCKER	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	3,276.00	0.00	3,276.00	214,231.00
DEL	31/10/2024	TIDEL/46012678	SO	24108181241	AMRISH SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	216,415.00

216,415.00

0.00

216,415.00

After Adjusting Pending Cheques, If Any : 216,415.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 216,415.00

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.