



Balance Statement

Invoices till 11/12/2024 not paid as on 11/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000929 - RISHI DHANDA

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	28/10/2024	TIKER/45330025	SO	24108041222	SANJEEV RISHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	4,182.00	217.00	3,965.00	3,965.00
KER	29/10/2024	TIKER/45332011	SO	24108138901	KASHISH PODDAR	IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	2,940.00	6,905.00
KER	30/10/2024	TIKER/45333588	SO	24108119281	NIDHIN JOHN	IPS EMAX PRESS STAINING ONLAY-37	2,940.00	0.00	2,940.00	9,845.00
KER	30/10/2024	TIKER/45333953	SO	24108134071	NITIN KHANNA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	2,513.00	12,358.00
KER	30/10/2024	TIKER/45333962	SO	24108137951	BRIJ KATHURIA	IPS EMAX PRESS STAINING INLAY-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	6,216.00	0.00	6,216.00	18,574.00
KER	31/10/2024	TIKER/45334063	SO	24108160571	KARAN MARWAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	1,670.00	20,244.00
KER	01/11/2024	TIKER/45337047	SO	24108179411	BRIJ KATHURIA	IPS EMAX PRESS STAINING ONLAY-27	2,940.00	0.00	2,940.00	23,184.00
KER	02/11/2024	TIKER/45337339	SO	24108040295	NEERAJA DEVA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,36,37	2,284.00	0.00	2,284.00	25,468.00
KER	04/11/2024	TIKER/45339810	SO	24118217521	ROHAN YADAV	IPS EMAX PRESS STAINING INLAY-46	2,940.00	0.00	2,940.00	28,408.00
KER	07/11/2024	TIKER/45344105	SO	24118218271	KULDEEPAK GOSWAMI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00	30,921.00
KER	07/11/2024	TIKER/45344182	SO	24118259111	NEERJA DEVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	32,591.00
KER	09/11/2024	TIKER/45347386	SO	24118300711	JITESH MEHTA	IPS EMAX PRESS STAINING INLAY-18	2,940.00	0.00	2,940.00	35,531.00
KER	12/11/2024	TIKER/45350195	SO	24118356641	SIMRANJEET SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	38,608.00
KER	12/11/2024	TIKER/45350484	SO	24118332541	AKHILESH SINGH	IPS EMAX PRESS STAINING ONLAY-26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	6,017.00	0.00	6,017.00	44,625.00
KER	13/11/2024	TIKER/45351566	SO	24118318741	JYOTI KHANNA-20241108011633	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	2,513.00	47,138.00
KER	13/11/2024	TIKER/45352777	SO	24118375041	DINESH MAINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	1,670.00	48,808.00
KER	14/11/2024	TIKER/45353336	SO	24118375841	KARTHIKEYAN GANESHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	50,478.00
KER	14/11/2024	TIKER/45354999	SO	24118381383	ARADHANA SAHNI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	13,104.00	0.00	13,104.00	63,582.00
KER	19/11/2024	TIKER/45360685	SO	24118477591	ALINA MUKKERJEE	LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	945.00	64,527.00
KER	20/11/2024	TIKER/45362605	SO	24107685371	TARUN GUPTA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	67,040.00
KER	20/11/2024	TIKER/45364067	SO	24118499692	AMARANTA SHARMA	TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	839.00	67,879.00
KER	21/11/2024	TIKER/45365267	SO	24118501011	AJAY LOHIA	IPS EMAX PRESS STAINING INLAY-37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	6,017.00	0.00	6,017.00	73,896.00
KER	22/11/2024	TIKER/45366076	SO	24118520811	PREMKANTA KHADIYA	IPS EMAX PRESS STAINING INLAY-48	2,940.00	0.00	2,940.00	76,836.00



Balance Statement

Invoices till 11/12/2024 not paid as on 11/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000929 - RISHI DHANDA

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	22/11/2024	TIKER/45367736	SO	24118479041	KUMKUM MATHUR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	2,513.00	79,349.00
KER	29/11/2024	TIKER/45378521	SO	24118602801	SHISHIR SEXENA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	2,513.00	81,862.00
KER	30/11/2024	TIKER/45379960	SO	24118688791	SONU YADAV	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	84,939.00
KER	30/11/2024	TIKER/45380109	SO	24117491419	ARUN MAIRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00	87,452.00
KER	03/12/2024	TIKER/45384048	SO	24118668361	NIRMAL PODDAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00	89,965.00
KER	06/12/2024	TIKER/45387895	SO	24128752711	SEWA RAM GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	1,670.00	91,635.00
KER	07/12/2024	TIKER/45389587	SO	24128772263	DINESH MAINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	3,339.00	94,974.00
KER	07/12/2024	TIKER/45390624	SO	24128768141	SANJEEV HANDA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	2,513.00	97,487.00
							97,704.00	217.00		97,487.00

After Adjusting Pending Cheques, If Any : **97,487.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **97,487.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL000929**
 (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.