



Balance Statement

Invoices till 19/10/2024 not paid as on 19/10/2024

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	20/08/2024	TIKER/45224004	SO	24086923211	TILAT CHAUDHARY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	3,593.00	1,110.00	1,110.00
KER	21/08/2024	TIKER/45225054	SO	24086924471	ANURAG AGARWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	3,623.00
KER	22/08/2024	TIKER/45225956	SO	24086948581	GEETA GOSWAMY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	5,191.00
KER	23/08/2024	TIKER/45228250	SO	24086915592	KAPILA CHAUDHARY	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	7,607.00
KER	23/08/2024	TIKER/45229569	SO	24086967393	MINAAL CHAUDHARY	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	10,433.00
DEL	28/08/2024	TIDEL/46008824	SO	24087052361	ARUN MAIRA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,28,41,42,43,44,45,46,31,32,33,34,35,36	5,613.00	0.00	5,613.00	16,046.00
KER	28/08/2024	TIKER/45235649	SO	24087053951	TEJ PRAKASH VERMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	19,003.00
KER	29/08/2024	TIKER/45238636	SO	24087095181	VINOD BHANDARI	IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	2,826.00	21,829.00
KER	30/08/2024	TIKER/45239041	SO	24086971311	KAMALUDDIN KHAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,47	7,982.00	0.00	7,982.00	29,811.00
KER	30/08/2024	TIKER/45239204	SO	24085153504	ANUMOL THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	31,379.00
KER	31/08/2024	TIKER/45242318	SO	24087116491	MOHIT GULATI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35 , IPS EMAX PRESS STAINING ONLAY-35	11,696.00	0.00	11,696.00	43,075.00
KER	03/09/2024	TIKER/45245041	SO	24087137641	NIRMAL PODDAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	5,914.00	48,989.00
KER	05/09/2024	TIKER/45249907	SO	24097178891	NILESH SRIVATAVA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	51,502.00
KER	12/09/2024	TIKER/45259687	SO	24097300503	VIKRAMJIT SINGH	IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	2,826.00	54,328.00
KER	13/09/2024	TIKER/45263084	SO	24097315371	MEGHA GREWAL	IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	2,826.00	57,154.00
KER	14/09/2024	TIKER/45263415	SO	24097364321	RANBIR SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	58,722.00
KER	14/09/2024	TIKER/45263915	SO	24087078822	SURESH MADHERA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	6,705.00	65,427.00
KER	14/09/2024	TIKER/45263922	SO	24097362791	VINOD KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	66,995.00
KER	14/09/2024	TIKER/45264461	SO	24097365281	ARUSHMA RAJ	IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	2,826.00	69,821.00
KER	16/09/2024	TIKER/45266243	SO	24097360321	JITENDER YADAV	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	2,513.00	72,334.00
KER	22/09/2024	TIKER/45273490	SO	24097491411	ARUN MAIRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00	77,037.00
KER	24/09/2024	TIKER/45277655	SO	24097533291	SEWA RAM GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	78,605.00
KER	25/09/2024	TIKER/45278648	SO	24097515321	AMLAN ROY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,43	3,135.00	0.00	3,135.00	81,740.00



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KER	25/09/2024	TIKER/45279948	SO	24087140461	NITTU YADAV	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	86,765.00
KER	25/09/2024	TIKER/45280073	SO	24097515221	HARI SINGH YADAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	89,900.00
KER	26/09/2024	TIKER/45281857	SO	24097534831	RAJNI GUPTA	IPS EMAX PRESS STAINING INLAY-26 , IPS EMAX PRESS STAINING ONLAY-26	5,651.00	0.00	5,651.00	95,551.00
KER	28/09/2024	TIKER/45285828	SO	24097601771	NIRMAL PODDAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	6,271.00	101,822.00
KER	30/09/2024	TIKER/45286476	SO	24097625333	ARUN MAIRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33	17,741.00	0.00	17,741.00	119,563.00
KER	30/09/2024	TIKER/45287661	SO	24097626181	NITTU YADAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	121,131.00
KER	01/10/2024	TIKER/45289723	SO	24097640793	ANUBHA JARUJAR	ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,655.00	0.00	3,655.00	124,786.00
KER	04/10/2024	TIKER/45294621	SO	24107725471	DIVESH TANEJA	IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	2,826.00	127,612.00
KER	05/10/2024	TIKER/45295312	SO	24097643381	HARBINA KAUR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	130,125.00
KER	09/10/2024	TIKER/45301038	SO	24107491414	ARUN MAIRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	9,425.00	0.00	9,425.00	139,550.00
KER	10/10/2024	TIKER/45304244	SO	24107809194	RAHUL SINHA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,27,35,36,37	412.00	0.00	412.00	139,962.00
KER	13/10/2024	TIKER/45307058	SO	24107830042	MR NIRMAL PODDAR	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,285.00	0.00	5,285.00	145,247.00
KER	14/10/2024	TIKER/45308831	SO	24107883211	RANBIR SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	146,815.00
KER	16/10/2024	TIKER/45310984	SO	24107601775	NIRMAL PODDAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-33,34,35,36	11,827.00	0.00	11,827.00	158,642.00
KER	17/10/2024	TIKER/45313014	SO	24107900781	PRABHA MAHOTRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	161,155.00
KER	17/10/2024	TIKER/45313098	SO	24107872061	TEJ KUMAR VAID	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	2,513.00	163,668.00
KER	17/10/2024	TIKER/45314010	SO	24107809195	RAHUL SINHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,34,35,36,37	15,076.00	0.00	15,076.00	178,744.00

182,337.00

3,593.00

178,744.00

After Adjusting Pending Cheques, If Any : 178,744.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 178,744.00

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.