



Balance Statement

Invoices till 19/06/2024 not paid as on 19/06/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001112 - NOBLE DENTAL CARE NEW

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	06/03/2024	TI/35363477	SO	240333350913	SANTRAM	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33,34,35,36	14,125.00	10,515.00	3,610.00	3,610.00
KER	14/03/2024	TI/35376226	SO	240340283117	ALEXANDER NAGI	OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,15,21,22,23,24,25,26,45 ,46,47,35,36,37 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,15,21,22,23,24,25,26,45 ,46,47,35,36,37 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,15,21,22,23,24,25,26,45 ,46,47,35,36,37 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,15,21,22,23,24,25,26,45 ,46,47,35,36,37 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,15,21,22,23,24,25,26,45 ,46,47,35,36,37 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,15,21,22,23,24,25,26,45 ,46,47,35,36,37 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,15,21,22,23,24,25,26,45 ,46,47,35,36,37	23,541.00	0.00	23,541.00	27,151.00
KER	30/03/2024	TI/35399415	SO	240340283117	ALEXANDER NAGI	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16,21,22,23,24,25,26,27,45,46,47,35,36,37 , ABUTMENT MILLING PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26,27,45,46,47,35,36,37	16,367.00	0.00	16,367.00	43,518.00
KER	03/04/2024	TIKER/45004803	SO	24034159432	MANPREET KAUR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	45,934.00
KER	03/04/2024	TIKER/45005251	SO	24034399741	POOJA MANCHANDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	47,322.00
DEL	09/05/2024	TIDEL/46002292	SO	24055087821	KRISHNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	49,418.00
DEL	22/05/2024	TIDEL/46003050	SO	24055317171	YASHPAL SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	839.00	1,257.00	50,675.00
KER	03/06/2024	TIKER/45097497	SO	24065534131	ISHANT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	52,063.00
KER	03/06/2024	TIKER/45097981	SO	24065555753	SANGEETA GUPTA	OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36	315.00	0.00	315.00	52,378.00



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KER	08/06/2024	TIKER/45106926	SO	24065655892	NEETA CHADHA	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-44,45,46,47,34,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,34,35,36,37	689.00	0.00	689.00	53,067.00
KER	13/06/2024	TIKER/45112989	SO	24065555751	SANGEETA GUPTA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	7,248.00	60,315.00
KER	13/06/2024	TIKER/45113519	SO	24065717001	INDERPAL SINGH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	61,703.00
KER	16/06/2024	TIKER/45118039	SO	24065652451	SUNITA GUPTA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00	63,091.00
DEL	18/06/2024	TIDEL/46004668	SO	24065808561	RAM KRISHAN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	63,784.00
							75,138.00	11,354.00		63,784.00

After Adjusting Pending Cheques, If Any : **63,784.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **63,784.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001112**
 (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.