



Balance Statement

Invoices till 26/11/2024 not paid as on 26/11/2024

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	30/03/2024	TI/35399415	SO	24034028317	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	5,944.00	10,423.00	10,423.00
KER	27/06/2024	TIKER/45135130	SO	240340283117	ALEXANDER NAGI	ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-35,37 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-35,37 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-35,37 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-35,37	17,661.00	0.00	17,661.00	28,084.00
KER	30/08/2024	TIKER/45239216	SO	240840283123	ALEXANDER NAGI	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37,38 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	90,580.00	0.00	90,580.00	118,664.00
DEL	08/10/2024	TIDEL/46011340	SO	24107785201	EISHMEET KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	5,935.00	355.00	119,019.00
KER	16/10/2024	TIKER/45311548	SO	24107913891	SHIVANGI MALHOTRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	120,407.00
DEL	18/10/2024	TIDEL/46011840	SO	24107949251	GOURI SHARMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	121,042.00
KER	19/10/2024	TIKER/45315879	SO	24107953901	ANIL ARORA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,982.00	0.00	2,982.00	124,024.00
KER	19/10/2024	TIKER/45317387	SO	24107973351	SANGEETA JAIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	2,982.00	127,006.00
KER	19/10/2024	TIKER/45317565	SO	24107554135	RAMA JAIN	OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	15,596.00	0.00	15,596.00	142,602.00
KER	22/10/2024	TIKER/45321204	SO	24107200119	KHUSHAL CHAND SACDEVA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,36,37	2,615.00	0.00	2,615.00	145,217.00
DEL	11/11/2024	TIDEL/46013149	SO	24118325181	GOPAL KHANNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	148,493.00



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KER	11/11/2024	TIKER/45349477	SO	241172001112	KHUSHAL CHAND SACDEVA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,36,37	3,922.00	0.00	3,922.00	152,415.00
KER	13/11/2024	TIKER/45352674	SO	24118294105	GAGAN P SINGH	ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	5,310.00	0.00	5,310.00	157,725.00
KER	13/11/2024	TIKER/45352729	SO	24118376551	AJAY KAPOOR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	159,216.00
KER	13/11/2024	TIKER/45352933	SO	24108156691	MANISH KUMAR GUPTA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	160,707.00
KER	25/11/2024	TIKER/45371354	SO	24118456814	HARDEEP SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	4,199.00	164,906.00
							176,785.00	11,879.00	164,906.00	

After Adjusting Pending Cheques, If Any	:	164,906.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	164,906.00

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.