



# Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### DEL001142 - ANUPAM SINHA B D S M D S

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	01/11/2024	TIDEL/46012680	SO	24108193062	AMIT DHARI SINHA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,45,46 ,47,31,32,33,34,35,36,37	13,583.00	0.00	13,583.00	13,583.00
KER	03/11/2024	TIKER/45338617	SO	24108178061	POONAM ANAND	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	2,416.00	15,999.00
KER	05/11/2024	TIKER/45339867	SO	24118210161	MANIT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,44,45,46	6,678.00	0.00	6,678.00	22,677.00
KER	05/11/2024	TIKER/45340970	SO	24118218991	ZIAUR REHMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	1,670.00	24,347.00
KER	06/11/2024	TIKER/45341757	SO	24118251231	N.K THUSU	DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-14,15	3,611.00	0.00	3,611.00	27,958.00
KER	06/11/2024	TIKER/45342632	SO	24118235473	ABDULLAHI SHEIKH	IPS EMAX PRESS LAYERING VENEER-21	3,455.00	0.00	3,455.00	31,413.00
KER	07/11/2024	TIKER/45343397	SO	24118236291	AMIT DHARI SINHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,45,46 ,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32 ,33	64,058.00	0.00	64,058.00	95,471.00
KER	11/11/2024	TIKER/45349226	SO	24118334891	MANIT SINHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	5,009.00	0.00	5,009.00	100,480.00
KER	12/11/2024	TIKER/45349681	SO	24118329791	VIMALBHAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	1,491.00	101,971.00
KER	12/11/2024	TIKER/45350153	SO	24118336351	HIMALI MIRCHANDANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	5,009.00	106,980.00
KER	13/11/2024	TIKER/45352661	SO	24118360441	ROSA AHMED	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	108,650.00
DEL	15/11/2024	TIDEL/46013394	SO	24118377781	SANJEEV MALHOTRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	9,337.00	0.00	9,337.00	117,987.00
DEL	16/11/2024	TIDEL/46013505	SO	24118424831	SHIVANK GUPTA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,800.00	0.00	3,800.00	121,787.00
KER	17/11/2024	TIKER/45358718	SO	24118425841	SITA DEVI AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	1,670.00	123,457.00
DEL	18/11/2024	TIDEL/46013555	SO	24118452502	MANIT SINHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	125,641.00
DEL	18/11/2024	TIDEL/46013580	SO	24118477402	RUCHI KUMAR	3D PRINTED CAST-31 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	1,617.00	0.00	1,617.00	127,258.00
KER	19/11/2024	TIKER/45360951	SO	24118417131	POONAM SINGH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,45,46,47	14,496.00	0.00	14,496.00	141,754.00
KER	19/11/2024	TIKER/45361243	SO	24118475782	FATHER MARTIN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	3,925.00	145,679.00
DEL	20/11/2024	TIDEL/46013713	SO	24118480681	POOJA LUTHRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,112.00	0.00	3,112.00	148,791.00
DEL	20/11/2024	TIDEL/46013747	SO	24118486871	LEKHA MATHUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,224.00	0.00	6,224.00	155,015.00



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DEL	22/11/2024	TIDEL/46013874	SO	24118501422	PUNIT KAPUR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	1,940.00	156,955.00
DEL	22/11/2024	TIDEL/46013903	SO	24118524881	Y C GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,112.00	0.00	3,112.00	160,067.00
DEL	25/11/2024	TIDEL/46014008	SO	24118605301	POOJA LUTHRA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	161,938.00
DEL	26/11/2024	TIDEL/46014040	SO	24118585301	ALEXANDER LODGES	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,112.00	0.00	3,112.00	165,050.00
DEL	26/11/2024	TIDEL/46014068	SO	24118546761	PUNIT KAPUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,449.00	0.00	12,449.00	177,499.00
KER	26/11/2024	TIKER/45371908	SO	24118587021	TRIMUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25	3,112.00	0.00	3,112.00	180,611.00
DEL	27/11/2024	TIDEL/46014193	SO	24118627441	RAJESH INANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,112.00	0.00	3,112.00	183,723.00
DEL	28/11/2024	TIDEL/46014194	SO	24118627041	INDIRA BAID	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,21,22,23	4,366.00	0.00	4,366.00	188,089.00
DEL	30/11/2024	TIDEL/46014350	SO	24118688813	RAJESH KUMAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47	1,940.00	0.00	1,940.00	190,029.00
							<b>190,029.00</b>	<b>0.00</b>	<b>190,029.00</b>	

After Adjusting Pending Cheques, If Any	:	<b>190,029.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>190,029.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKDEL001142**  
 (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.