



Balance Statement

Invoices till 09/08/2024 not paid as on 09/08/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001281 - ROHAN GROVER

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	05/07/2024	TIKER/45148847	SO	24065915991	NRS KANCHAN WADHWA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	16,257.00	14,940.00	1,317.00	1,317.00
DEL	06/07/2024	TIDEL/46005702	SO	24076127101	ANJU DHALL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	4,274.00
DEL	09/07/2024	TIDEL/46005864	SO	24076166171	MOHIT KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00	7,231.00
DEL	09/07/2024	TIDEL/46005883	SO	24076149041	CHANDAN KHULLAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14	2,988.00	0.00	2,988.00	10,219.00
KER	11/07/2024	TIKER/45159054	SO	24076193021	SMRITI ARYA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27	3,071.00	0.00	3,071.00	13,290.00
KER	13/07/2024	TIKER/45162809	SO	24076233711	BALVINDER SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	6,271.00	19,561.00
KER	14/07/2024	TIKER/45163010	SO	24076250831	MR CAPT S S PANESAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	21,129.00
KER	15/07/2024	TIKER/45164147	SO	24076274971	DALJEET SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	25,832.00
DEL	16/07/2024	TIDEL/46006278	SO	24076291801	VAISHALI LONGANI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	28,789.00
KER	16/07/2024	TIKER/45166452	SO	24076295211	ANUPAMA VIJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	33,492.00
KER	17/07/2024	TIKER/45167408	SO	24076294931	MISS REHAT KAUR	IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	5,651.00	39,143.00
KER	18/07/2024	TIKER/45170336	SO	24076332991	KANIKA KHANNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	40,711.00
KER	20/07/2024	TIKER/45173390	SO	24076369341	SHWETA SAXENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	3,135.00	43,846.00
DEL	24/07/2024	TIDEL/46006826	SO	24076437071	SANJAY GROVER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,41,42,31	11,950.00	0.00	11,950.00	55,796.00
DEL	26/07/2024	TIDEL/46006965	SO	24076470771	RACHNA JAIN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	58,753.00
KER	26/07/2024	TIKER/45181941	SO	24076462631	ABHISHEK TANDON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	60,321.00
DEL	27/07/2024	TIDEL/46007046	SO	24076508461	SIMMI KAUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,988.00	0.00	2,988.00	63,309.00
KER	27/07/2024	TIKER/45185311	SO	24076422691	MRS NEELAM KHURANA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24	3,985.00	0.00	3,985.00	67,294.00
DEL	29/07/2024	TIDEL/46007075	SO	24076527701	RASHMI MADAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	2,957.00	70,251.00
DEL	29/07/2024	TIDEL/46007088	SO	24076527821	HARISH MADAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	2,957.00	73,208.00
KER	30/07/2024	TIKER/45188072	SO	24076510391	VINITA KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	74,776.00
KER	30/07/2024	TIKER/45188344	SO	24076530052	BABY NYRA KHULLAR	3D PRINTED CAST-41 , BAND & LOOP (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	3,030.00	0.00	3,030.00	77,806.00



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KER	30/07/2024	TIKER/45188813	SO	24076553941	KIRAN AGGARWAL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,024.00	78,830.00
KER	31/07/2024	TIKER/45190025	SO	24076531351	RAKESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	1,568.00	80,398.00
DEL	06/08/2024	TIDEL/46007595	SO	24086660461	SUNIL KHULLAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	83,355.00
KER	06/08/2024	TIKER/45200694	SO	24086660491	JASLEEN KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	84,923.00
DEL	07/08/2024	TIDEL/46007690	SO	24086679241	INDU CHADHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	5,914.00	90,837.00
							105,777.00	14,940.00		90,837.00

After Adjusting Pending Cheques, If Any	:	90,837.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	90,837.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001281**
(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.