



Balance Statement

Invoices till 24/06/2024 not paid as on 24/06/2024

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
DEL	23/05/2024	TIDEL/46003113	SO	24055364412	DR SEEMA SHARMA	3D PRINTED CAST FULL ARCH-31 , HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	1,611.00	0.00	1,611.00	1,611.00
KER	23/05/2024	TIKER/45081109	SO	240549615114	MR RAMESH PURI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,2 4,25,26,27	24,520.00	12,598.00	11,922.00	13,533.00
KER	24/05/2024	TIKER/45082043	SO	24055348851	AMARJEET KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	3,135.00	16,668.00
DEL	25/05/2024	TIDEL/46003239	SO	24055403502	JUHI SHRIWASTAVA	3D PRINTED CAST FULL ARCH-31 , HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	1,611.00	0.00	1,611.00	18,279.00
KER	25/05/2024	TIKER/45084228	SO	24055379601	TUSHAR MEHTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	19,847.00
KER	27/05/2024	TIKER/45087052	SO	24055434522	REYANSH ARORA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	21,118.00
KER	27/05/2024	TIKER/45087307	SO	24055438132	LAKSHAY TUTEJA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	21,753.00
KER	27/05/2024	TIKER/45087330	SO	24055440122	MONISH LUTHRA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	23,024.00
KER	28/05/2024	TIKER/45089319	SO	24055441771	VINOD RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	26,159.00
KER	29/05/2024	TIKER/45090177	SO	240549615116	MR RAMESH PURI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	19,389.00	0.00	19,389.00	45,548.00
KER	30/05/2024	TIKER/45091158	SO	24055321134	MR AJEET SACHDEVA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	7,538.00	53,086.00
KER	01/06/2024	TIKER/45096040	SO	24055503203	NEETU AGGARWAL	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	4,703.00	57,789.00
KER	04/06/2024	TIKER/45098717	SO	24065540721	MONIKA KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	59,357.00
KER	04/06/2024	TIKER/45098765	SO	24065539101	POONAM MADAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,703.00	64,060.00
KER	05/06/2024	TIKER/45100892	SO	24065013227	HARVINDER KAUR	DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-21,31 , DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-21,31	57,408.00	0.00	57,408.00	121,468.00
KER	06/06/2024	TIKER/45101902	SO	24065562201	PUNEET JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	123,036.00
DEL	07/06/2024	TIDEL/46004019	SO	24065594651	USHA DHAWAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	2,988.00	126,024.00
KER	07/06/2024	TIKER/45104363	SO	24065603771	PADAM SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	129,159.00
DEL	08/06/2024	TIDEL/46004125	SO	24065640071	JAYESH VALECHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	132,116.00



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DEL	08/06/2024	TIDEL/46004127	SO	24065640421	R N SAINI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	2,957.00	135,073.00
KER	11/06/2024	TIKER/45110453	SO	24065640413	DEEPAK CHANDHOK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	8,273.00	0.00	8,273.00	143,346.00
DEL	13/06/2024	TIDEL/46004437	SO	24065714021	S K BATRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	2,957.00	146,303.00
KER	13/06/2024	TIKER/45114034	SO	24065677894	RISHI KUMAR GUPTA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,44,45,46,47,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,44,45,46,47,34,35,36	77,245.00	0.00	77,245.00	223,548.00
KER	13/06/2024	TIKER/45114061	SO	24065706283	MR M NAYYAR	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	206.00	223,754.00
KER	13/06/2024	TIKER/45114145	SO	24065013228	HARVINDER KAUR	DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	5,452.00	0.00	5,452.00	229,206.00
DEL	14/06/2024	TIDEL/46004501	SO	24065737712	LOVEKESH WADHWA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00	232,163.00
KER	14/06/2024	TIKER/45114368	SO	24065718661	SONIA NAVEEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	233,731.00
KER	14/06/2024	TIKER/45114479	SO	24065725071	RAKESH BHALLA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22,23	2,205.00	0.00	2,205.00	235,936.00
KER	19/06/2024	TIKER/45122395	SO	24065816483	POONAM SURI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	12,760.00	0.00	12,760.00	248,696.00
KER	20/06/2024	TIKER/45123368	SO	24065659474	PRAVEEN KHOSLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	11,618.00	0.00	11,618.00	260,314.00
KER	20/06/2024	TIKER/45124905	SO	24065706285	MR M NAYYAR	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	11,731.00	0.00	11,731.00	272,045.00
DEL	21/06/2024	TIDEL/46004878	SO	24065851771	ALKA BATRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,988.00	0.00	2,988.00	275,033.00
DEL	22/06/2024	TIDEL/46004934	SO	24065877501	MANISHA KUMARI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	2,988.00	278,021.00

290,619.00

12,598.00

278,021.00

After Adjusting Pending Cheques, If Any : 278,021.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 278,021.00

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.