



Balance Statement

Invoices till 25/10/2024 not paid as on 25/10/2024

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	18/09/2024	TIKER/45268144	SO	24086994682	SHIV SHANKAR PATHAK	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	35,177.00	21,295.00	13,882.00	13,882.00
KER	18/09/2024	TIKER/45268818	SO	24097418821	MAYANK SACHDEVA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	5,975.00	19,857.00
DEL	19/09/2024	TIDEL/46010253	SO	24097446651	SNEH TANEJA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	2,988.00	0.00	2,988.00	22,845.00
KER	19/09/2024	TIKER/45270200	SO	24097400501	CAPT S .S PANESAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	7,538.00	30,383.00
DEL	23/09/2024	TIDEL/46010429	SO	24097513531	MANSI KOCHAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	33,340.00
DEL	23/09/2024	TIDEL/46010434	SO	24097513461	HONEY ARORA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	36,297.00
DEL	24/09/2024	TIDEL/46010476	SO	24097531741	SWARAN LATA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	39,254.00
DEL	24/09/2024	TIDEL/46010511	SO	24097513611	PARIMAY SHARMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-47	3,644.00	0.00	3,644.00	42,898.00
DEL	25/09/2024	TIDEL/46010593	SO	24097536561	AMRINDER SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	45,855.00
KER	25/09/2024	TIKER/45279973	SO	24097382615	MR ANIL KR SRIVASTAV	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,45,47,31,32,33,34,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,47,31,32,33,34,35,36	3,462.00	0.00	3,462.00	49,317.00
DEL	27/09/2024	TIDEL/46010749	SO	24097602191	VK CHADHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	52,274.00
KER	27/09/2024	TIKER/45282197	SO	24097560571	HARMINDER KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	53,842.00
KER	28/09/2024	TIKER/45284958	SO	24097455673	MR GOPAL BUTTAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	10,051.00	63,893.00
KER	28/09/2024	TIKER/45285520	SO	24097579281	VIVEK LAW	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	3,985.00	67,878.00
DEL	01/10/2024	TIDEL/46010971	SO	24097668351	SUMEET PURI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00	70,835.00
KER	03/10/2024	TIKER/45293114	SO	24107382619	MR ANIL KR SRIVASTAV	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,048.00	0.00	3,048.00	73,883.00
DEL	05/10/2024	TIDEL/46011180	SO	24107750721	ROBIN SHARMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	76,840.00
DEL	07/10/2024	TIDEL/46011258	SO	24107753291	RAGHAW SACHDEVA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	79,797.00



Balance Statement

Invoices till 25/10/2024 not paid as on 25/10/2024

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	08/10/2024	TIKER/45300649	SO	24107768273	SHANTA CHANDNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	2,988.00	82,785.00
KER	14/10/2024	TIKER/45308856	SO	24107854493	ARWAZ KHAN	IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	3,321.00	86,106.00
DEL	15/10/2024	TIDEL/46011611	SO	24107895611	DINESH SAPRA	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	687.00	86,793.00
KER	17/10/2024	TIKER/45312888	SO	24107921191	RAKESAH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	88,463.00
KER	17/10/2024	TIKER/45313112	SO	24107936671	RAJIV KOHLI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	3,077.00	91,540.00
KER	18/10/2024	TIKER/45314647	SO	24107787972	AMRIT KAUR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	7,538.00	99,078.00
DEL	19/10/2024	TIDEL/46011924	SO	24107939211	SUSHMA DUA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,112.00	0.00	3,112.00	102,190.00
KER	19/10/2024	TIKER/45317505	SO	24107963851	KRITIKA PURI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,224.00	0.00	6,224.00	108,414.00
DEL	22/10/2024	TIDEL/46012055	SO	24108018872	VM JAIN	3D PRINTED CAST-11	924.00	0.00	924.00	109,338.00
KER	22/10/2024	TIKER/45319522	SO	24107975292	SHANTA CHANDANA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,24,25,26	9,162.00	0.00	9,162.00	118,500.00
KER	22/10/2024	TIKER/45320928	SO	24107836952	MR SANJAY GROVER	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	14,911.00	0.00	14,911.00	133,411.00
KER	23/10/2024	TIKER/45321962	SO	24108016301	LAKHBIR KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	135,081.00
							156,376.00	21,295.00	135,081.00	

After Adjusting Pending Cheques, If Any : **135,081.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **135,081.00**

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.