



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

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



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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
KER	25/10/2024	TIKER/45325182	SO	24108063681	SAINA ANAND	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	485.00	135,566.00
KER	26/10/2024	TIKER/45326648	SO	24108064081	RAJESH MEHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	137,236.00
							158,531.00	21,295.00	137,236.00	

After Adjusting Pending Cheques, If Any : 137,236.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 137,236.00

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.