



# Balance Statement

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

## 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	15/10/2024	TIDEL/46011611	SO	24107895611	DINESH SAPRA	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	68.00	619.00	619.00
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	2,289.00
KER	17/10/2024	TIKER/45313112	SO	24107936671	RAJIV KOHLI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	1,540.00	1,537.00	3,826.00
KER	01/11/2024	TIKER/45335773	SO	24108180571	VARSHA AHUJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	1,670.00	5,496.00
DEL	04/11/2024	TIDEL/46012704	SO	24118228612	DEEKSHA KHATTAR	3D PRINTED CAST-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	3,003.00	0.00	3,003.00	8,499.00
DEL	05/11/2024	TIDEL/46012732	SO	24118228721	ROOPWATI AGRAWAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	11,576.00
DEL	05/11/2024	TIDEL/46012764	SO	24118228631	NAVPREET SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,112.00	0.00	3,112.00	14,688.00
KER	05/11/2024	TIKER/45340768	SO	24118235201	SWEENA MEHTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	16,358.00
DEL	06/11/2024	TIDEL/46012827	SO	24118248691	KANIKA ANAND	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	3,077.00	19,435.00
KER	07/11/2024	TIKER/45343389	SO	24108180601	VIVEK LAW	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-27	3,985.00	0.00	3,985.00	23,420.00
KER	08/11/2024	TIKER/45345231	SO	24118257051	SUMAN KHANNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,34,37	5,009.00	0.00	5,009.00	28,429.00
KER	09/11/2024	TIKER/45346929	SO	24118308373	MRS SIMMI LAHEJA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	3,925.00	0.00	3,925.00	32,354.00
DEL	14/11/2024	TIDEL/46013318	SO	24118400781	GURMEET KAUR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	3,077.00	35,431.00
KER	15/11/2024	TIKER/45355861	SO	24118401591	KAMLESH AGGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00	37,101.00
KER	16/11/2024	TIKER/45357012	SO	24118416521	JASBIR SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00	38,771.00
KER	18/11/2024	TIKER/45360342	SO	24115725075	RAKESH BHALLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,31	16,695.00	0.00	16,695.00	55,466.00
KER	20/11/2024	TIKER/45362752	SO	24118423231	MR OP AHUJA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	57,979.00
DEL	21/11/2024	TIDEL/46013820	SO	24118506221	PRERNA SACHDEVA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,112.00	0.00	3,112.00	61,091.00
KER	21/11/2024	TIKER/45365590	SO	24118508461	KISHAN CHOPRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	62,761.00
DEL	25/11/2024	TIDEL/46013979	SO	24118582722	MRS ANJU ARORA	3D PRINTED CAST-31 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,611.00	0.00	1,611.00	64,372.00
KER	26/11/2024	TIKER/45373075	SO	24118607751	RUCHIKA CHADHA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41	5,237.00	0.00	5,237.00	69,609.00
KER	27/11/2024	TIKER/45374233	SO	24118569721	BELA NAYAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16	3,985.00	0.00	3,985.00	73,594.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
DEL	29/11/2024	TIDEL/46014233	SO	24118625401	URVASHI SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,112.00	0.00	3,112.00	76,706.00
DEL	29/11/2024	TIDEL/46014234	SO	24118625403	URVASHI SHARMA	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	687.00	77,393.00
							<b>79,001.00</b>	<b>1,608.00</b>		<b>77,393.00</b>

After Adjusting Pending Cheques, If Any : **77,393.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **77,393.00**

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.