



Balance Statement

Invoices till 18/10/2024 not paid as on 18/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001566 - VIKAS GAHLAWAT

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	28/08/2024	TIKER/45236766	SO	24086841516	DR SHIVANI	OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	10,397.00	0.00	10,397.00	10,397.00
KER	29/08/2024	TIKER/45238959	SO	24086869043	MAGGO MAYAPURI	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	10,590.00	0.00	10,590.00	20,987.00
KER	03/09/2024	TIKER/45245056	SO	24087074014	RAHUL SHARMA	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-14,27 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-14,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,27 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,27	20,025.00	0.00	20,025.00	41,012.00
KER	05/09/2024	TIKER/45250442	SO	24097206793	DEEPAK	IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	2,826.00	43,838.00
KER	07/09/2024	TIKER/45252983	SO	24086676022	HARDEEP	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	2,416.00	46,254.00
KER	07/09/2024	TIKER/45253050	SO	24086896664	TANNU LONI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	2,513.00	48,767.00
KER	07/09/2024	TIKER/45253271	SO	24086841764	MEENAKSHI KUMAR	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-27	762.00	0.00	762.00	49,529.00
KER	09/09/2024	TIKER/45254985	SO	24086809074	SANGEETA BEDI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	52,042.00
KER	09/09/2024	TIKER/45255722	SO	24097206814	SANGEETA SETHI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	54,555.00
KER	12/09/2024	TIKER/45260412	SO	24097177873	AJAY SONIPAT	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,295.00	0.00	5,295.00	59,850.00
KER	20/09/2024	TIKER/45271260	SO	24097296634	NEELAM BURARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	2,513.00	62,363.00
KER	20/09/2024	TIKER/45271586	SO	24097248965	KULDEEP KAUR	DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-46	1,991.00	0.00	1,991.00	64,354.00
KER	21/09/2024	TIKER/45272863	SO	24097286562	NEERAJ	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	66,867.00
KER	22/09/2024	TIKER/45273883	SO	24097286702	AMAN KAPOOR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	69,380.00
KER	26/09/2024	TIKER/45281713	SO	24097577301	PAJA SINGH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	2,513.00	71,893.00
DEL	28/09/2024	TIDEL/46010798	SO	24097633581	RAHUL SHARMA	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00	72,580.00
KER	30/09/2024	TIKER/45287498	SO	24097460403	ROSY KAPOOR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	75,093.00



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KER	09/10/2024	TIKER/45302539	SO	24107248967	KULDEEP KAUR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	77,606.00
KER	10/10/2024	TIKER/45304208	SO	24107805505	SAVITA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37 , DENTCARE DMLS PFM ENDOCROWN-37	3,912.00	0.00	3,912.00	81,518.00
KER	12/10/2024	TIKER/45306479	SO	24107786006	SUMITRA KARNAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	84,663.00
KER	13/10/2024	TIKER/45306676	SO	24107846663	DS MALIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00	90,950.00
KER	13/10/2024	TIKER/45307464	SO	24107773555	SHIPRA KARAMPURA	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,295.00	0.00	5,295.00	96,245.00
KER	13/10/2024	TIKER/45307517	SO	24107816662	LALAN JHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	2,513.00	98,758.00
KER	13/10/2024	TIKER/45307525	SO	24107773325	SUNITA SHUBHRA	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,928.00	0.00	2,928.00	101,686.00
KER	17/10/2024	TIKER/45313766	SO	24107894592	GAURAV	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	104,199.00
KER	17/10/2024	TIKER/45313798	SO	24107895232	HARVINDER KAUR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	2,513.00	106,712.00
							106,712.00	0.00	106,712.00	

After Adjusting Pending Cheques, If Any	:	106,712.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	106,712.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL001566**
 (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.