



Balance Statement

Invoices till 17/12/2024 not paid as on 17/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001868 - SHASHI BHUSHAN GUPTA

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	26/10/2024	TIDEL/46012352	SO	24108048891	B L SHAILASH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	28,305.00	0.00	28,305.00	28,305.00
KER	26/10/2024	TIKER/45327387	SO	24108038447	NARENDAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	14,430.00	5,126.00	9,304.00	37,609.00
DEL	28/10/2024	TIDEL/46012358	SO	24108135531	PEEHU	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	38,718.00
DEL	28/10/2024	TIDEL/46012376	SO	24108116401	MAYSA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-17,27	4,859.00	0.00	4,859.00	43,577.00
DEL	28/10/2024	TIDEL/46012400	SO	24108108901	ANIL MAINI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	6,290.00	49,867.00
DEL	28/10/2024	TIDEL/46012419	SO	24108108921	NAMURABI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	53,012.00
KER	28/10/2024	TIKER/45329553	SO	24107640455	NIDHI AGGARWAL	ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26,41,42,43,44,45,46,31,32,33,34,35,36	1,890.00	0.00	1,890.00	54,902.00
DEL	29/10/2024	TIDEL/46012504	SO	24108135191	SARTHAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,097.00	0.00	2,097.00	56,999.00
KER	29/10/2024	TIKER/45331028	SO	24108116094	STEPHAN THEIARRY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,015.00	0.00	4,015.00	61,014.00
DEL	30/10/2024	TIDEL/46012508	SO	24108170761	IRENE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	61,679.00
DEL	30/10/2024	TIDEL/46012509	SO	24108170791	JERRY	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	62,344.00
DEL	30/10/2024	TIDEL/46012510	SO	24108170781	KAYAATI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	554.00	0.00	554.00	62,898.00
DEL	31/10/2024	TIDEL/46012637	SO	24108188361	DEVYANI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	64,007.00
DEL	31/10/2024	TIDEL/46012668	SO	24108188251	IRENE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	67,152.00
DEL	31/10/2024	TIDEL/46012670	SO	24108188271	ANISHA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,097.00	0.00	2,097.00	69,249.00
DEL	05/11/2024	TIDEL/46012750	SO	24118245671	ANISHA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	69,914.00
DEL	06/11/2024	TIDEL/46012801	SO	24118266411	SAKSHAM	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	610.00	0.00	610.00	70,524.00
DEL	06/11/2024	TIDEL/46012818	SO	24118266601	DANISH DIN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	71,189.00
DEL	07/11/2024	TIDEL/46012887	SO	24118288581	IRENE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	71,854.00
DEL	07/11/2024	TIDEL/46012888	SO	24118288551	NISHA SEHRAWAT	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	72,963.00



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DEL	07/11/2024	TIDEL/46012890	SO	24118288691	SUNANDA SHARMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	73,628.00
DEL	07/11/2024	TIDEL/46012928	SO	24118265081	RANI NARAYAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	76,773.00
DEL	08/11/2024	TIDEL/46012968	SO	24118287311	PEEHU BHATIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	83,063.00
DEL	08/11/2024	TIDEL/46012970	SO	24118287461	ALAIN DUPEY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,35,37	9,435.00	0.00	9,435.00	92,498.00
DEL	09/11/2024	TIDEL/46013017	SO	24118325721	RAMAN SAH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	93,163.00
DEL	12/11/2024	TIDEL/46013192	SO	24118367661	NEERU KOHLI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	93,828.00
DEL	12/11/2024	TIDEL/46013195	SO	24118367561	CHOWNA MEIN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	94,493.00
DEL	12/11/2024	TIDEL/46013203	SO	24118351321	UDAYAN VERMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00	97,638.00
DEL	12/11/2024	TIDEL/46013220	SO	24118325381	RAJAT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	37,740.00	0.00	37,740.00	135,378.00
DEL	12/11/2024	TIDEL/46013222	SO	24118306781	VIVEK SAH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,15,21	11,521.00	0.00	11,521.00	146,899.00
KER	12/11/2024	TIKER/45350826	SO	24118379871		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,12,21,22,41,42,31,32	7,148.00	0.00	7,148.00	154,047.00
KER	12/11/2024	TIKER/45351285	SO	24118378673	VIPIN KAPUR	L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	501.00	0.00	501.00	154,548.00
DEL	13/11/2024	TIDEL/46013226	SO	24118389312	CHOWNA MEIN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	155,213.00
DEL	13/11/2024	TIDEL/46013241	SO	24118325351	OMORI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,870.00	0.00	18,870.00	174,083.00
DEL	13/11/2024	TIDEL/46013275	SO	24118366671	ANA SANTOS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	177,228.00
DEL	13/11/2024	TIDEL/46013310	SO	24118402462	OMORI	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-31	904.00	0.00	904.00	178,132.00
DEL	14/11/2024	TIDEL/46013338	SO	24118410661	NARENDER	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	178,797.00
DEL	14/11/2024	TIDEL/46013339	SO	24118410721	ANU MADHAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	179,462.00
DEL	14/11/2024	TIDEL/46013368	SO	24118389261	NIKITA G H	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	182,607.00
DEL	14/11/2024	TIDEL/46013386	SO	24118389251	ANGUN ANA BOKO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	185,752.00



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KER	14/11/2024	TIKER/45353339	SO	24117640457	NIDHI AGGARWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,41,42,43,44,45,46,31,32,33,34,35,36	55,479.00	0.00	55,479.00	241,231.00
DEL	15/11/2024	TIDEL/46013460	SO	24118389051	RAJAT RANSAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	6,290.00	0.00	6,290.00	247,521.00
KER	15/11/2024	TIKER/45356553	SO	24118398951	VIJAY. P	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	11,207.00	0.00	11,207.00	258,728.00
KER	15/11/2024	TIKER/45356608	SO	24118294043	AZIZ MAKKI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16	8,030.00	0.00	8,030.00	266,758.00
DEL	16/11/2024	TIDEL/46013500	SO	24118450721	GEETA LOOND	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	267,423.00
DEL	16/11/2024	TIDEL/46013501	SO	24118450671	LUCIANO RAM	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	268,088.00
DEL	16/11/2024	TIDEL/46013529	SO	24118430811	GINO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25,41,42,43,31,32,33	50,319.00	0.00	50,319.00	318,407.00
KER	17/11/2024	TIKER/45358799	SO	24118440451	KAPIL	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,411.00	0.00	1,411.00	319,818.00
DEL	18/11/2024	TIDEL/46013546	SO	24118476351	MAHIMA DHAWAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	320,927.00
DEL	18/11/2024	TIDEL/46013554	SO	24118476311	BHAVNA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	322,036.00
DEL	18/11/2024	TIDEL/46013605	SO	24118449781	EKTA PRAKASH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,521.00	0.00	11,521.00	333,557.00
DEL	18/11/2024	TIDEL/46013606	SO	24118449761	SHABNAM PENAK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,580.00	0.00	12,580.00	346,137.00
KER	18/11/2024	TIKER/45359960	SO	24118474024	INDU BORA	L C RESIN IMPLANT SPECIAL BITE PER JAW-31	501.00	0.00	501.00	346,638.00
DEL	19/11/2024	TIDEL/46013629	SO	24118493711	NELZA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,331.00	0.00	1,331.00	347,969.00
KER	19/11/2024	TIKER/45362012	SO	24117640459	NIDHI AGGARWAL	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	9,563.00	0.00	9,563.00	357,532.00
DEL	22/11/2024	TIDEL/46013844	SO	24118557172	VAIBHAV GUPTA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	358,197.00
DEL	22/11/2024	TIDEL/46013849	SO	24118557101	TANISHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	610.00	0.00	610.00	358,807.00
DEL	22/11/2024	TIDEL/46013883	SO	24118545122	GINO	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	359,472.00



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DEL	22/11/2024	TIDEL/46013901	SO	24118545231	MEHAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,097.00	0.00	2,097.00	361,569.00
DEL	22/11/2024	TIDEL/46013906	SO	24118525561	NAVEEN GOVIND	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	364,714.00
DEL	22/11/2024	TIDEL/46013912	SO	24118504531	RAKESH SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,435.00	0.00	9,435.00	374,149.00
KER	22/11/2024	TIKER/45366080	SO	24118457101	JATINDER	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,031.00	0.00	4,031.00	378,180.00
KER	22/11/2024	TIKER/45367482	SO	24118522191	ATUL BHALLA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,411.00	0.00	1,411.00	379,591.00
DEL	23/11/2024	TIDEL/46013931	SO	24118576351	DHANANJAY	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	380,256.00
DEL	23/11/2024	TIDEL/46013956	SO	24118576361	SARLA GUPTA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	380,921.00
KER	24/11/2024	TIKER/45369756	SO	24118562911	NEELAKSHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,47	13,466.00	0.00	13,466.00	394,387.00
KER	25/11/2024	TIKER/45371571	SO	24118523403	PRASUN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	12,597.00	0.00	12,597.00	406,984.00
KER	26/11/2024	TIKER/45371762	SO	24118583013	GURBUX SINGH KOHLI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,36	7,157.00	0.00	7,157.00	414,141.00
DEL	27/11/2024	TIDEL/46014131	SO	24118639951	RAJAT RANJAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	414,806.00
KER	28/11/2024	TIKER/45375321	SO	24118523992	IRIEN	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-34 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-44 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,47,34,35	31,959.00	0.00	31,959.00	446,765.00
KER	28/11/2024	TIKER/45376848	SO	24118583913	AKASH BAKSHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	8,062.00	0.00	8,062.00	454,827.00
DEL	29/11/2024	TIDEL/46014240	SO	24118660701	RENU JAIN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	455,492.00
DEL	29/11/2024	TIDEL/46014284	SO	24118660461	MEDHA GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46,47	9,435.00	0.00	9,435.00	464,927.00
DEL	29/11/2024	TIDEL/46014295	SO	24118660571	SANKALP	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	468,072.00



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DEL	29/11/2024	TIDEL/46014301	SO	24118660421	R L NARAYAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,17	9,435.00	0.00	9,435.00	477,507.00
KER	29/11/2024	TIKER/45377664	SO	24118378676	VIPIN KAPUR	ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-12,21,23	5,670.00	0.00	5,670.00	483,177.00
KER	29/11/2024	TIKER/45378136	SO	24118648401	ANA	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,905.00	0.00	1,905.00	485,082.00
DEL	30/11/2024	TIDEL/46014341	SO	24118700071	LAVANYA PANT	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	486,191.00
DEL	30/11/2024	TIDEL/46014342	SO	24118700061	ABHINAV SHARMA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	486,856.00
DEL	30/11/2024	TIDEL/46014351	SO	24118700092	NIDHI AGARWAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,331.00	0.00	1,331.00	488,187.00
DEL	30/11/2024	TIDEL/46014352	SO	24118700082	SHUBHAM SAH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	489,296.00
DEL	30/11/2024	TIDEL/46014393	SO	24118710391	SONU ARYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	492,441.00
DEL	30/11/2024	TIDEL/46014398	SO	24118699852	HIMANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	498,731.00
DEL	02/12/2024	TIDEL/46014411	SO	24128724971	KAUSHIKI SHARMA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	499,840.00
DEL	02/12/2024	TIDEL/46014421	SO	24128729482	AKASH BAKSHI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	500,505.00
DEL	02/12/2024	TIDEL/46014422	SO	24128725031	ANUSHMKA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	554.00	0.00	554.00	501,059.00
DEL	03/12/2024	TIDEL/46014450	SO	24128742052	HIMANI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	501,724.00
DEL	03/12/2024	TIDEL/46014497	SO	24128724861	ABHISHAKE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,953.00	0.00	2,953.00	504,677.00
DEL	03/12/2024	TIDEL/46014520	SO	24128724761	ISHAN PANDEY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	507,822.00
DEL	03/12/2024	TIDEL/46014522	SO	24128724871	SHIVAM SRIVASTAVA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	9,435.00	0.00	9,435.00	517,257.00
DEL	04/12/2024	TIDEL/46014529	SO	24128739291	ZEINAB	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	520,402.00
DEL	04/12/2024	TIDEL/46014530	SO	24128760751	DEEPIKA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	521,067.00
DEL	04/12/2024	TIDEL/46014531	SO	24128760731	RUPALI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	522,176.00
DEL	05/12/2024	TIDEL/46014600	SO	24128781911	ISHA GUPTA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	522,841.00
DEL	05/12/2024	TIDEL/46014641	SO	24128782002	ROJA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	523,950.00
KER	05/12/2024	TIKER/45387612	SO	24128774032	CINDY	3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	2,957.00	0.00	2,957.00	526,907.00



Balance Statement

Invoices till 17/12/2024 not paid as on 17/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001868 - SHASHI BHUSHAN GUPTA

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	06/12/2024	CN/146000212	SO	24128792151	VINAY GARG	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	-3,077.00	0.00	-3,077.00	523,830.00
DEL	06/12/2024	TIDEL/46014741	SO	24128792151	VINAY GARG	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	526,907.00
DEL	06/12/2024	TIDEL/46014742	SO	24128792152	VINAY GARG	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,953.00	0.00	2,953.00	529,860.00
KER	06/12/2024	TIKER/45389306	SO	24128378677	VIPIN KAPUR	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	79,182.00	0.00	79,182.00	609,042.00
DEL	07/12/2024	TIDEL/46014755	SO	24128811282	SAHEED	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,15,16,17,21,22,23,24,25,41,42,43,44,45,46,47	41,751.00	0.00	41,751.00	650,793.00
DEL	07/12/2024	TIDEL/46014757	SO	24128801171	ANURAG	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,953.00	0.00	2,953.00	653,746.00
DEL	07/12/2024	TIDEL/46014774	SO	24128801041	SARANGA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	656,891.00
DEL	07/12/2024	TIDEL/46014777	SO	24128792202	ROHIT KR. GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	660,036.00
DEL	07/12/2024	TIDEL/46014778	SO	24128801191	STEPHEN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,45	6,290.00	0.00	6,290.00	666,326.00
KER	07/12/2024	TIKER/45390180	SO	24128474026	INDU BORA	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	40,998.00	0.00	40,998.00	707,324.00
DEL	09/12/2024	TIDEL/46014829	SO	24128820311	VILETVOV KVOTSU	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,840.00	0.00	3,840.00	711,164.00
DEL	09/12/2024	TIDEL/46014855	SO	24128846371	G G	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	554.00	0.00	554.00	711,718.00
DEL	09/12/2024	TIDEL/46014858	SO	24128820782	GINO	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	1,220.00	0.00	1,220.00	712,938.00
DEL	09/12/2024	TIDEL/46014860	SO	24128792241	MEDHA GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	716,083.00
DEL	09/12/2024	TIDEL/46014861	SO	24128811283	SAHEED	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22,23,24,25,41,42,43,44,45,46,47	18,003.00	0.00	18,003.00	734,086.00



Balance Statement

Invoices till 17/12/2024 not paid as on 17/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL001868 - SHASHI BHUSHAN GUPTA

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	10/12/2024	TIDEL/46014913	SO	24128846251	JUSTINE CHRISTOPHER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	6,290.00	740,376.00
DEL	10/12/2024	TIDEL/46014929	SO	24128863142	ASHISH DHAMEJA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	741,485.00
KER	10/12/2024	TIKER/45394305	SO	24128843031	O M PRAKASH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,431.00	0.00	1,431.00	742,916.00
DEL	11/12/2024	TIDEL/46014972	SO	24128821993	ARUJIT KAUR JOLLY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,097.00	0.00	2,097.00	745,013.00
DEL	11/12/2024	TIDEL/46014987	SO	24128885471	ALANA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	1,220.00	0.00	1,220.00	746,233.00
DEL	11/12/2024	TIDEL/46014989	SO	24128875611	LIPOK	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	747,342.00
DEL	11/12/2024	TIDEL/46014997	SO	24128861781	RENU GARG	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	750,487.00
KER	11/12/2024	TIKER/45395526	SO	24128845642	IMLISENLA IMONG	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,031.00	0.00	4,031.00	754,518.00
KER	11/12/2024	TIKER/45396326	SO	24128788264	SAKSHAM SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,031.00	0.00	4,031.00	758,549.00
DEL	12/12/2024	TIDEL/46015034	SO	24128885421	HANS BHALLA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	759,658.00
DEL	12/12/2024	TIDEL/46015040	SO	24128861601	PARVEEN AGGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36,37	9,435.00	0.00	9,435.00	769,093.00
DEL	13/12/2024	TIDEL/46015102	SO	24128885292	SPENCER JONES	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	3,145.00	772,238.00
DEL	13/12/2024	TIDEL/46015106	SO	24128896701	EKTA PRAKASH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	773,347.00
KER	13/12/2024	TIKER/45398673	SO	24128822103	SOUMYA KASHYAP	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	2,621.00	0.00	2,621.00	775,968.00
DEL	14/12/2024	TIDEL/46015229	SO	24128906401	HEMANT SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	6,290.00	782,258.00
DEL	14/12/2024	TIDEL/46015233	SO	24128906361	BIDISHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	785,403.00
KER	14/12/2024	TIKER/45401436	SO	24128953621	SAKSHAM	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	554.00	0.00	554.00	785,957.00
KER	14/12/2024	TIKER/45401697	SO	24128953805	HAWA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	406.00	0.00	406.00	786,363.00
DEL	16/12/2024	TIDEL/46015240	SO	24128973181	DEEPAK ASWINI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	787,028.00
DEL	16/12/2024	TIDEL/46015241	SO	24128973122	SEEMA MALHOTRA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	787,693.00
DEL	16/12/2024	TIDEL/46015308	SO	24128956591	NUTAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25,47	6,290.00	0.00	6,290.00	793,983.00

799,109.00

5,126.00

793,983.00

After Adjusting Pending Cheques, If Any : 793,983.00
Receipts Pending Reconciliation Or Settlement : -806.00
Net Receivable : 794,789.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKDEL001868
(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.