



Balance Statement

Invoices till 21/08/2024 not paid as on 21/08/2024

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	10/07/2024	TIDEL/46005968	SO	24076176801	SANDEEP MAHAJAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26,27,41,42,43,44,45,46,31,32,33,34,35,36,37	78,493.00	40,993.00	37,500.00	37,500.00
DEL	12/07/2024	TIDEL/46006071	SO	24076243641	MADHUSREE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	38,165.00
DEL	12/07/2024	TIDEL/46006101	SO	24076221231	VISHAK NAIR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,012.00	0.00	2,012.00	40,177.00
DEL	12/07/2024	TIDEL/46006107	SO	24076230181	AHMED AL DAHMANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16,46	6,038.00	0.00	6,038.00	46,215.00
KER	12/07/2024	TIKER/45160807	SO	24076101461	B R NANDA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,236.00	0.00	7,236.00	53,451.00
KER	12/07/2024	TIKER/45161133	SO	24076227851	SHOBITA DEY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,26	13,326.00	0.00	13,326.00	66,777.00
DEL	13/07/2024	TIDEL/46006110	SO	24076263101	ASAD KHAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	67,442.00
KER	13/07/2024	TIKER/45162302	SO	24076184813	RAHUL SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	24,186.00	0.00	24,186.00	91,628.00
KER	13/07/2024	TIKER/45162495	SO	24076081001	PUSHPA DAHIYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	9,649.00	0.00	9,649.00	101,277.00
KER	15/07/2024	TIKER/45165010	SO	24076141994	SUNANDA SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,27,41,42,43,31,32,33, DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,27,41,42,43,31,32,33	66,451.00	0.00	66,451.00	167,728.00
DEL	16/07/2024	TIDEL/46006299	SO	24076287591	RISHABH SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,019.00	0.00	3,019.00	170,747.00
DEL	16/07/2024	TIDEL/46006301	SO	24076287661	AKASH KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-37	3,019.00	0.00	3,019.00	173,766.00
DEL	16/07/2024	TIDEL/46006304	SO	24076287671	RAHUL KASERA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,038.00	0.00	6,038.00	179,804.00
KER	16/07/2024	TIKER/45165135	SO	240751731114	EKETRINA	IPS EMAX GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	904.00	0.00	904.00	180,708.00
DEL	17/07/2024	TIDEL/46006352	SO	24076310502	ANWESHA ROY CHAUDHARU	3D PRINTED CAST-11,31, DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	2,883.00	0.00	2,883.00	183,591.00
DEL	18/07/2024	TIDEL/46006406	SO	24076338572	AISHWARYA ANURAG	3D PRINTED CAST-11,31, DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	2,883.00	0.00	2,883.00	186,474.00
KER	18/07/2024	TIKER/45168597	SO	24076058957	RITU KAPUR	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15,22,23,24,25, DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,22,23,24,25	18,492.00	0.00	18,492.00	204,966.00
KER	18/07/2024	TIKER/45170387	SO	24076353462	DISHA MITTAL	DENTCARE ANTI-SNORING DEVICE-11	6,797.00	0.00	6,797.00	211,763.00



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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	20/07/2024	TIDEL/46006543	SO	24076388622	MADHUSHREE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	212,428.00
DEL	20/07/2024	TIDEL/46006565	SO	24076366791	CARRE MARYJANE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,076.00	0.00	12,076.00	224,504.00
DEL	20/07/2024	TIDEL/46006566	SO	24076366841	MANUEL YANNIC	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	6,038.00	0.00	6,038.00	230,542.00
DEL	20/07/2024	TIDEL/46006583	SO	24076397641	ISHITA SRIVASTAVA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	231,651.00
KER	20/07/2024	TIKER/45173087	SO	240718199417	ANJALI MATHUR	DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,165.00	0.00	1,165.00	232,816.00
KER	20/07/2024	TIKER/45173222	SO	24076353733	MEHRI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,35,36,37	4,918.00	0.00	4,918.00	237,734.00
KER	20/07/2024	TIKER/45173795	SO	24076207624	PAULOS WORKNEH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,35	8,062.00	0.00	8,062.00	245,796.00
KER	20/07/2024	TIKER/45174140	SO	24076081008	PUSHPA DAHIYA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25	5,028.00	0.00	5,028.00	250,824.00
DEL	22/07/2024	TIDEL/46006631	SO	24076420921	MANNUEL	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	251,489.00
DEL	22/07/2024	TIDEL/46006632	SO	24076420851	NANI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	252,154.00
DEL	22/07/2024	TIDEL/46006633	SO	24076416631	CARRE MARY JANE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	252,819.00
DEL	22/07/2024	TIDEL/46006650	SO	24076387681	TENZEN NORZIM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,019.00	0.00	3,019.00	255,838.00
DEL	23/07/2024	TIDEL/46006725	SO	24076416081	SNENIL SARASWAT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,019.00	0.00	3,019.00	258,857.00
DEL	24/07/2024	TIDEL/46006783	SO	24076466881	SAMRIDDA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	259,966.00
DEL	24/07/2024	TIDEL/46006823	SO	24076430471	GITANJIT MEDHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,019.00	0.00	3,019.00	262,985.00
KER	24/07/2024	TIKER/45179929	SO	24076267573	MEENAKSHI AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,031.00	0.00	4,031.00	267,016.00
KER	24/07/2024	TIKER/45179980	SO	24076353035	VINAY MEHRA	L C RESIN IMPLANT SPECIAL BITE PER JAW-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	1,002.00	0.00	1,002.00	268,018.00
DEL	25/07/2024	TIDEL/46006839	SO	24076455421	PROMILA SAMUEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,036.00	0.00	6,036.00	274,054.00
DEL	25/07/2024	TIDEL/46006853	SO	24076393052	VINAY GARG	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	274,719.00
DEL	25/07/2024	TIDEL/46006866	SO	24076455391	BROJEN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,36	9,057.00	0.00	9,057.00	283,776.00
DEL	25/07/2024	TIDEL/46006867	SO	24076420952	HRITHIK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,019.00	0.00	3,019.00	286,795.00



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DEL	25/07/2024	TIDEL/46006901	SO	24076455361	HARDEEP SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,038.00	0.00	6,038.00	292,833.00
DEL	26/07/2024	TIDEL/46006935	SO	24076477612	RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,024.00	0.00	4,024.00	296,857.00
DEL	27/07/2024	TIDEL/46007044	SO	24076480722	AKIHIKO SAIGO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,038.00	0.00	6,038.00	302,895.00
KER	27/07/2024	TIKER/45185339	SO	24076353734	MEHRI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,16	22,541.00	0.00	22,541.00	325,436.00
DEL	29/07/2024	TIDEL/46007105	SO	24076518061	ASHOK DHAMEET	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,019.00	0.00	3,019.00	328,455.00
DEL	30/07/2024	TIDEL/46007118	SO	24076518053	NIKHIL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-23	3,019.00	0.00	3,019.00	331,474.00
KER	30/07/2024	TIKER/45188810	SO	24076141998	SUNANDA SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,019.00	0.00	3,019.00	334,493.00
DEL	31/07/2024	TIDEL/46007277	SO	24076545772	SOHANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,019.00	0.00	3,019.00	337,512.00
DEL	31/07/2024	TIDEL/46007284	SO	24076562311	TANGOR TAPAK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,019.00	0.00	3,019.00	340,531.00
KER	31/07/2024	TIKER/45191289	SO	24076484241	TUSHAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,333.00	0.00	1,333.00	341,864.00
KER	01/08/2024	TIKER/45192090	SO	24076442381	ANWESHA ROY CHOUDHURY	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,36	16,124.00	0.00	16,124.00	357,988.00
DEL	02/08/2024	TIDEL/46007361	SO	24086627101	JAGODA SINGH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	358,653.00
DEL	02/08/2024	TIDEL/46007390	SO	24076584861	TANGOR TAPAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,057.00	0.00	9,057.00	367,710.00
DEL	02/08/2024	TIDEL/46007396	SO	24086605521	BEMANG YAYU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,019.00	0.00	3,019.00	370,729.00
DEL	02/08/2024	TIDEL/46007404	SO	24086605501	TABASSUM FAZAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,012.00	0.00	2,012.00	372,741.00
KER	02/08/2024	TIKER/45195627	SO	24086353739	MEHRI	DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-13	3,019.00	0.00	3,019.00	375,760.00
DEL	03/08/2024	TIDEL/46007424	SO	24086647631	KYLE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	376,425.00
DEL	03/08/2024	TIDEL/46007455	SO	24086646943	ANKITA UOHTA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	925.00	0.00	925.00	377,350.00



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DEL	03/08/2024	TIDEL/46007463	SO	24086625491	ANSHUMAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,019.00	0.00	3,019.00	380,369.00
KER	03/08/2024	TIKER/45196464	SO	24076377331	DEBASHREE	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,44,45,46	9,278.00	0.00	9,278.00	389,647.00
KER	05/08/2024	TIKER/45198952	SO	24086671125	SAROSH AHMED	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-45,46,47,35,36,37	494.00	0.00	494.00	390,141.00
DEL	06/08/2024	TIDEL/46007608	SO	24086677662	GREG	3D PRINTED CAST-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	3,437.00	0.00	3,437.00	393,578.00
DEL	06/08/2024	TIDEL/46007626	SO	24086674081	ANKIT ASRANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,019.00	0.00	3,019.00	396,597.00
KER	06/08/2024	TIKER/45201072	SO	24086614411	MOHAMMAD WASEEM	IPS EMAX PRESS LAYERING CROWN-41,31	6,377.00	0.00	6,377.00	402,974.00
DEL	07/08/2024	TIDEL/46007628	SO	24086715781	TANGOR TAPAK	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	403,639.00
DEL	08/08/2024	TIDEL/46007703	SO	24086714091	ANDREAS WALLSHUSS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,019.00	0.00	3,019.00	406,658.00
KER	08/08/2024	TIKER/45203248	SO	24086697391	NAJMA KHATUN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	3,925.00	0.00	3,925.00	410,583.00
KER	08/08/2024	TIKER/45203265	SO	24086697871	COLLEEN RADER	IPS EMAX PRESS LAYERING CROWN-36	3,188.00	0.00	3,188.00	413,771.00
DEL	09/08/2024	TIDEL/46007784	SO	24086758081	NATHAN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	665.00	0.00	665.00	414,436.00
DEL	09/08/2024	TIDEL/46007826	SO	24086736051	SATARUPA GHOSH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,019.00	0.00	3,019.00	417,455.00
KER	09/08/2024	TIKER/45205096	SO	24086671124	SAROSH AHMED	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,25,26,27,45,46,47,35,36,37	44,341.00	0.00	44,341.00	461,796.00
KER	09/08/2024	TIKER/45205101	SO	24086671127	SAROSH AHMED	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,17,21,22,23,24,41,42,43,44,48,31,32,33,34,38	57,360.00	0.00	57,360.00	519,156.00
DEL	10/08/2024	TIDEL/46007893	SO	24086757972	ARCHANA MALHOTRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,839.00	0.00	2,839.00	521,995.00
KER	10/08/2024	TIKER/45207702	SO	24086771061	RAHUL	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	523,900.00
DEL	12/08/2024	TIDEL/46007906	SO	24086808871	HOPE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	524,565.00
DEL	12/08/2024	TIDEL/46007907	SO	24086808781	MAYUR	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	525,230.00
DEL	12/08/2024	TIDEL/46007961	SO	24086757811	ARTI ARORA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,17	6,038.00	0.00	6,038.00	531,268.00



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DEL	13/08/2024	TIDEL/46007969	SO	24086825273	SONAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	531,933.00
DEL	13/08/2024	TIDEL/46007970	SO	24086825081	LORIE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	532,598.00
DEL	13/08/2024	TIDEL/46008002	SO	24086825173	HANS NAGAR	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	533,263.00
DEL	13/08/2024	TIDEL/46008003	SO	24086825631	ANWESHA ROY	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	534,372.00
DEL	13/08/2024	TIDEL/46008005	SO	24086825463	SAKSHAM	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	1,308.00	0.00	1,308.00	535,680.00
KER	13/08/2024	TIKER/45212682	SO	24086831073	CURPEN	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14,44	198.00	0.00	198.00	535,878.00
KER	13/08/2024	TIKER/45213356	SO	24086771001	GOPI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,124.00	0.00	16,124.00	552,002.00
KER	13/08/2024	TIKER/45213391	SO	24086803921	JULIO DEL RIO	IPS EMAX PRESS LAYERING CROWN-14	3,188.00	0.00	3,188.00	555,190.00
DEL	14/08/2024	TIDEL/46008045	SO	24086847711	SONALI GULATI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	555,855.00
DEL	14/08/2024	TIDEL/46008046	SO	24086848022	TUMKE BAGRA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,331.00	0.00	1,331.00	557,186.00
DEL	14/08/2024	TIDEL/46008096	SO	24086858151	KAJAL	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	558,295.00
DEL	14/08/2024	TIDEL/46008113	SO	24086807571	THRINLAY CHODON	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	78,493.00	0.00	78,493.00	636,788.00
DEL	14/08/2024	TIDEL/46008115	SO	24086822442	SONIA MALHOTRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,36,37	8,516.00	0.00	8,516.00	645,304.00
KER	14/08/2024	TIKER/45215211	SO	24086805231	SADHANA SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,031.00	0.00	4,031.00	649,335.00
KER	15/08/2024	TIKER/45215377	SO	24085911363	RITA SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	11,081.00	0.00	11,081.00	660,416.00
KER	15/08/2024	TIKER/45216689	SO	24086833881	YOGESH DAYAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,031.00	0.00	4,031.00	664,447.00
KER	16/08/2024	TIKER/45218807	SO	24086805942	DEEPAK SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,042.00	0.00	6,042.00	670,489.00
DEL	17/08/2024	TIDEL/46008277	SO	24086885231	VANDHANA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	3,019.00	0.00	3,019.00	673,508.00



Balance Statement

Invoices till 21/08/2024 not paid as on 21/08/2024

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	20/08/2024	TIDEL/46008403	SO	24086927811	SHUBHAM HISSARIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,019.00	0.00	3,019.00	676,527.00
KER	20/08/2024	TIKER/45223990	SO	24086926782	AMAR AAROOQ	DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11,21	3,610.00	0.00	3,610.00	680,137.00
							721,130.00	40,993.00	680,137.00	

After Adjusting Pending Cheques, If Any : **680,137.00**

Receipts Pending Reconciliation Or Settlement : **-806.00**

Net Receivable : **680,943.00**

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.