



Balance Statement

Invoices till 21/10/2024 not paid as on 21/10/2024

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	04/09/2024	TIDEL/46009303	SO	24097190451	DIWAKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,012.00	0.00	2,012.00	2,012.00
DEL	04/09/2024	TIDEL/46009318	SO	24097190391	SHAIMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,038.00	0.00	6,038.00	8,050.00
KER	04/09/2024	TIKER/45247004	SO	24097071208	R R BAHL	DENTCARE DMLS GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22,23, 24,25,26,41,42,43,44,31,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25,26 ,41,42,43,44,31,32,33,34,35,36	63,229.00	27,545.00	35,684.00	43,734.00
KER	04/09/2024	TIKER/45248068	SO	24096831078	CURPEN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,031.00	0.00	4,031.00	47,765.00
DEL	05/09/2024	TIDEL/46009380	SO	24097235351	RITA SINGH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	48,430.00
DEL	05/09/2024	TIDEL/46009381	SO	24097235261	AASTHA BHATIA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	554.00	0.00	554.00	48,984.00
DEL	05/09/2024	TIDEL/46009393	SO	24097213012	ARCHANA MALHOTRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,839.00	0.00	2,839.00	51,823.00
DEL	06/09/2024	TIDEL/46009458	SO	24097253852	AARSHITHA MATHUR	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	2,328.00	0.00	2,328.00	54,151.00
KER	06/09/2024	TIKER/45251402	SO	240969656611	YAMA	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,32,34 ,35,36	20,773.00	0.00	20,773.00	74,924.00
DEL	07/09/2024	TIDEL/46009507	SO	24097234011	MEDHA GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,019.00	0.00	3,019.00	77,943.00
DEL	07/09/2024	TIDEL/46009545	SO	24097253431	SATYA PRAKESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,024.00	0.00	4,024.00	81,967.00
DEL	07/09/2024	TIDEL/46009571	SO	24097253451	AKANKSHA AGGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,038.00	0.00	6,038.00	88,005.00
DEL	09/09/2024	TIDEL/46009578	SO	24097294171	ROHAN GUPTA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	88,670.00
DEL	09/09/2024	TIDEL/46009648	SO	24097273341	RICHA ARORA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,019.00	0.00	3,019.00	91,689.00
DEL	09/09/2024	TIDEL/46009656	SO	24097273321	ARVIND LOHIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,019.00	0.00	3,019.00	94,708.00
DEL	10/09/2024	TIDEL/46009664	SO	24097307851	YOGESH DAYAL	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	95,373.00
DEL	11/09/2024	TIDEL/46009732	SO	24097330051	AISHWARYA GAUTAM	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	610.00	0.00	610.00	95,983.00
DEL	11/09/2024	TIDEL/46009756	SO	24097330231	DEBASHREE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	96,648.00
DEL	11/09/2024	TIDEL/46009760	SO	24097307481	MADHULIKA MUKIM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,057.00	0.00	9,057.00	105,705.00



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DEL	11/09/2024	TIDEL/46009775	SO	24097307461	ARTICA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,23,24,25,45,46,47	33,209.00	0.00	33,209.00	138,914.00
KER	11/09/2024	TIKER/45257957	SO	24097278831	NYIMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,412.00	0.00	2,412.00	141,326.00
DEL	13/09/2024	TIDEL/46009850	SO	24097371272	PETER JACKSON	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	141,991.00
DEL	13/09/2024	TIDEL/46009851	SO	24097370871	ARTICA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	142,656.00
DEL	13/09/2024	TIDEL/46009852	SO	24097371151	VINAY MEHRA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	143,321.00
DEL	13/09/2024	TIDEL/46009857	SO	24097351351	TIRTHANKAR DUTTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,012.00	0.00	2,012.00	145,333.00
DEL	13/09/2024	TIDEL/46009861	SO	24097371781	TANISHA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	146,442.00
DEL	13/09/2024	TIDEL/46009893	SO	24097329441	AHEIBAM SHAMBUJI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	15,095.00	0.00	15,095.00	161,537.00
DEL	13/09/2024	TIDEL/46009908	SO	24097351331	NIKHIL KOHLI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,839.00	0.00	2,839.00	164,376.00
DEL	13/09/2024	TIDEL/46009910	SO	24097350801	SARAH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25,41,42,43,44,31,32,33,34	54,341.00	0.00	54,341.00	218,717.00
DEL	13/09/2024	TIDEL/46009913	SO	24097350951	RENU JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,42,43,44,31,32,33,34	48,303.00	0.00	48,303.00	267,020.00
KER	14/09/2024	TIKER/45263128	SO	24097339872	AHEIBAM SHAMBUJI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	8,062.00	0.00	8,062.00	275,082.00
KER	14/09/2024	TIKER/45264085	SO	24095971524	MAHESH AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,031.00	0.00	4,031.00	279,113.00
KER	15/09/2024	TIKER/45264862	SO	24097376282	TANAY	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,308.00	0.00	1,308.00	280,421.00
DEL	16/09/2024	TIDEL/46010020	SO	24097389041	RANI NARAYAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,47	9,057.00	0.00	9,057.00	289,478.00
KER	17/09/2024	TIKER/45267704	SO	24097175313	SHAKUNTALA GOHE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,665.00	0.00	2,665.00	292,143.00
DEL	18/09/2024	TIDEL/46010073	SO	24097424961	PENA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	292,808.00
DEL	18/09/2024	TIDEL/46010114	SO	24097453871	SARAH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	293,473.00
DEL	18/09/2024	TIDEL/46010165	SO	24097411331	SAMIR MIGLANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,057.00	0.00	9,057.00	302,530.00
DEL	19/09/2024	TIDEL/46010249	SO	24097423872	ANNA BEGER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,37	12,076.00	0.00	12,076.00	314,606.00



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KER	19/09/2024	TIKER/45269710	SO	24097314511	HARINDER KAUR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	4,824.00	0.00	4,824.00	319,430.00
KER	19/09/2024	TIKER/45271106	SO	240971148010	MANOJ AGGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	38,252.00	0.00	38,252.00	357,682.00
DEL	20/09/2024	TIDEL/46010312	SO	24097454801	PIYUSH GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,019.00	0.00	3,019.00	360,701.00
DEL	20/09/2024	TIDEL/46010319	SO	24097464351	TENZIN NORZIM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,019.00	0.00	3,019.00	363,720.00
DEL	21/09/2024	TIDEL/46010355	SO	24097504391	M S TANYA KAUR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	364,385.00
KER	21/09/2024	TIKER/45272847	SO	24097378201	HARVINDAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,102.00	0.00	3,102.00	367,487.00
DEL	23/09/2024	TIDEL/46010395	SO	24097466362	VIMAL KUMAR SINGH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	368,152.00
DEL	23/09/2024	TIDEL/46010438	SO	24097486391	ARUJIT KAUR JOLLY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,012.00	0.00	2,012.00	370,164.00
DEL	23/09/2024	TIDEL/46010441	SO	24097535961	SAMBHAVI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,719.00	0.00	1,719.00	371,883.00
DEL	23/09/2024	TIDEL/46010451	SO	24097504181	JATINDER SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,019.00	0.00	3,019.00	374,902.00
DEL	23/09/2024	TIDEL/46010452	SO	24097510901	FRANSECO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25,41,42,31,32	42,265.00	0.00	42,265.00	417,167.00
DEL	23/09/2024	TIDEL/46010453	SO	24097504221	TAHIR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,839.00	0.00	2,839.00	420,006.00
DEL	23/09/2024	TIDEL/46010454	SO	24097504271	VERONICA BROWN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,16,21,22,23,24,25,26	30,190.00	0.00	30,190.00	450,196.00
KER	23/09/2024	TIKER/45274912	SO	24097410753	RAJ PUNI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,824.00	0.00	4,824.00	455,020.00
DEL	25/09/2024	TIDEL/46010528	SO	24097561184	SAVITA KAPUR	3D PRINTED CAST-31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	1,441.00	0.00	1,441.00	456,461.00
DEL	25/09/2024	TIDEL/46010552	SO	24097546201	WAHIDULLAH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,36,37	8,516.00	0.00	8,516.00	464,977.00
DEL	26/09/2024	TIDEL/46010683	SO	24097546071	MAHINA GAHLAUT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,019.00	0.00	3,019.00	467,996.00



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KER	26/09/2024	TIKER/45281339	SO	240971148017	MANOJ AGGARWAL	DENTCARE NOVA SHORT COPING FOR OVERDENTURE-17,27 , DENTCARE NOVA PLUS HYBRID DENTURE 2 IMPLANTS (DIRECT DEL.)-17,27	17,353.00	0.00	17,353.00	485,349.00
DEL	27/09/2024	TIDEL/46010693	SO	24097613571	VERONICA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	486,014.00
DEL	27/09/2024	TIDEL/46010708	SO	24097607122	APEKSHA HARJANI	3D PRINTED CAST-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	2,883.00	0.00	2,883.00	488,897.00
DEL	27/09/2024	TIDEL/46010716	SO	24097591471	TAHIR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,019.00	0.00	3,019.00	491,916.00
DEL	27/09/2024	TIDEL/46010748	SO	24097591501	ANIL NAINI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,019.00	0.00	3,019.00	494,935.00
DEL	28/09/2024	TIDEL/46010767	SO	24097633751	WANI DULLAH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	495,600.00
DEL	28/09/2024	TIDEL/46010814	SO	24097613071	M P VERMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25	4,024.00	0.00	4,024.00	499,624.00
KER	28/09/2024	TIKER/45285612	SO	24097599172	OMORI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,031.00	0.00	4,031.00	503,655.00
KER	28/09/2024	TIKER/45285708	SO	24097640453	NIDHI AGGARWAL	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	501.00	0.00	501.00	504,156.00
DEL	30/09/2024	TIDEL/46010853	SO	24097660861	DEMA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	505,265.00
DEL	01/10/2024	TIDEL/46010947	SO	24097660661	APURVA SANGMARE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,019.00	0.00	3,019.00	508,284.00
DEL	01/10/2024	TIDEL/46010978	SO	24097597493	PETER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,019.00	0.00	3,019.00	511,303.00
KER	01/10/2024	TIKER/45288668	SO	24097658741	MURHL NAGRANJAN	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,48,31,32, 33,34,35,36,37,38	1,905.00	0.00	1,905.00	513,208.00
KER	02/10/2024	TIKER/45291085	SO	24107687844	MANOJ RANJAN OJHA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,27,28,45,46,47,36,37	395.00	0.00	395.00	513,603.00
DEL	04/10/2024	TIDEL/46011071	SO	24107676562	ABHIJEET NARANG	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,677.00	0.00	5,677.00	519,280.00
DEL	04/10/2024	TIDEL/46011085	SO	24107718111	AMAN ANURAJ	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	15,385.00	0.00	15,385.00	534,665.00
DEL	04/10/2024	TIDEL/46011094	SO	24107676631	MARIE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,45	9,057.00	0.00	9,057.00	543,722.00
KER	04/10/2024	TIKER/45294169	SO	24107689724	JASBIR KHANUJA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,34,35,36,37	24,152.00	0.00	24,152.00	567,874.00
DEL	05/10/2024	TIDEL/46011109	SO	24107758821	FRANCESCO	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	1,220.00	0.00	1,220.00	569,094.00



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DEL	05/10/2024	TIDEL/46011171	SO	24107717961	RAMAN SAH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,41,42,43,44,45,46,47,31,32,33,34,35,36,37,38	84,531.00	0.00	84,531.00	653,625.00
KER	05/10/2024	TIKER/45295338	SO	24107620583	ANIL YADAV	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	8,062.00	0.00	8,062.00	661,687.00
DEL	07/10/2024	TIDEL/46011224	SO	24107785831	AISHWARYA GAUTAM	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	662,796.00
DEL	07/10/2024	TIDEL/46011251	SO	24107758511	CAROL	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,692.00	0.00	3,692.00	666,488.00
DEL	08/10/2024	TIDEL/46011336	SO	24107785271	RAOUL TANDON	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,46	6,038.00	0.00	6,038.00	672,526.00
KER	08/10/2024	TIKER/45300081	SO	24107687845	MANOJ RANJAN OJHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,45,46,47,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,45,46,47,36,37	30,211.00	0.00	30,211.00	702,737.00
DEL	09/10/2024	TIDEL/46011376	SO	24107822701	SUKUL BALI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	665.00	0.00	665.00	703,402.00
DEL	09/10/2024	TIDEL/46011415	SO	24107785212	PREETI MOHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,038.00	0.00	6,038.00	709,440.00
KER	09/10/2024	TIKER/45301034	SO	24107781161	PARMIT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,505.00	0.00	1,505.00	710,945.00
DEL	10/10/2024	TIDEL/46011433	SO	24107842961	TASHA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	711,610.00
DEL	10/10/2024	TIDEL/46011472	SO	24107821901	HARISH RAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,019.00	0.00	3,019.00	714,629.00
DEL	10/10/2024	TIDEL/46011476	SO	24107821881	TONTON	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,019.00	0.00	3,019.00	717,648.00
KER	10/10/2024	TIKER/45302891	SO	24107689726	JASBIR KHANUJA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	24,186.00	0.00	24,186.00	741,834.00
DEL	11/10/2024	TIDEL/46011503	SO	24107862111	K K GUPTA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	742,499.00
DEL	11/10/2024	TIDEL/46011505	SO	24107866791	EKATERINA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	743,164.00
DEL	11/10/2024	TIDEL/46011531	SO	24107873171	PETER	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	743,829.00
KER	12/10/2024	TIKER/45306484	SO	24107831551	CAROL	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,031.00	0.00	4,031.00	747,860.00
KER	13/10/2024	TIKER/45307530	SO	24107561187	SAVITA KAPUR	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	749,765.00
KER	13/10/2024	TIKER/45307563	SO	24107867361	EWA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	12,040.00	0.00	12,040.00	761,805.00



Balance Statement

Invoices till 21/10/2024 not paid as on 21/10/2024

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	14/10/2024	TIDEL/46011566	SO	24107895641	SANDEEP MAHAJAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,331.00	0.00	1,331.00	763,136.00
DEL	14/10/2024	TIDEL/46011568	SO	24107861961	POONAM WADHWAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,677.00	0.00	5,677.00	768,813.00
DEL	14/10/2024	TIDEL/46011598	SO	24107861971	GREGSON FORD	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,45,46	30,190.00	0.00	30,190.00	799,003.00
DEL	15/10/2024	TIDEL/46011619	SO	24107899321	GREGSON	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,019.00	0.00	3,019.00	802,022.00
DEL	15/10/2024	TIDEL/46011666	SO	24107895441	AHMED ALDAHMANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,019.00	0.00	3,019.00	805,041.00
DEL	17/10/2024	TIDEL/46011821	SO	24107928602	URVASHI PRADHAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,953.00	0.00	2,953.00	807,994.00
DEL	18/10/2024	TIDEL/46011864	SO	24107967841	KHANSANG	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,21,41,31	2,218.00	0.00	2,218.00	810,212.00
DEL	18/10/2024	TIDEL/46011902	SO	24107948251	JITENDER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18	12,580.00	0.00	12,580.00	822,792.00
DEL	19/10/2024	TIDEL/46011910	SO	24107987201	NEHA BHAGCHANDANI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	823,901.00
DEL	19/10/2024	TIDEL/46011921	SO	24107987181	SEEMA RAMCHANDANI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	824,566.00
							852,111.00	27,545.00	824,566.00	

After Adjusting Pending Cheques, If Any : **824,566.00**

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

Net Receivable : **825,372.00**

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.