



Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

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	28/09/2024	TIDEL/46010767	SO	24097633751	WANI DULLAH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	533.00	132.00	132.00
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	4,156.00
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	5,265.00
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	8,284.00
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	11,303.00
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	13,208.00
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	13,603.00
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	19,280.00
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	34,665.00
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	43,722.00
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	67,874.00
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	69,094.00
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	153,625.00
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	161,687.00
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	162,796.00
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	166,488.00
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	172,526.00
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	202,737.00
DEL	09/10/2024	TIDEL/46011376	SO	24107822701	SUKUL BALI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	665.00	0.00	665.00	203,402.00



Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

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	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	209,440.00
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	210,945.00
DEL	10/10/2024	TIDEL/46011433	SO	24107842961	TASHA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	211,610.00
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	214,629.00
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	217,648.00
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	241,834.00
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	242,499.00
DEL	11/10/2024	TIDEL/46011505	SO	24107866791	EKATERINA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	243,164.00
DEL	11/10/2024	TIDEL/46011531	SO	24107873171	PETER	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	243,829.00
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	247,860.00
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	249,765.00
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	261,805.00
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	263,136.00
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	268,813.00
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	299,003.00
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	302,022.00
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	305,041.00
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	307,994.00
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	310,212.00
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	322,792.00
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	323,901.00



Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

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	19/10/2024	TIDEL/46011921	SO	24107987181	SEEMA RAMCHANDANI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	324,566.00
DEL	21/10/2024	TIDEL/46012001	SO	24107967491	ALEKSEI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,43,44	28,305.00	0.00	28,305.00	352,871.00
KER	21/10/2024	TIKER/45319103	SO	241076878413	MANOJ RANJAN OJHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,808.00	0.00	4,808.00	357,679.00
KER	22/10/2024	TIKER/45319750	SO	24107955415	JERRY HEERALAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	91,481.00	0.00	91,481.00	449,160.00
KER	22/10/2024	TIKER/45320627	SO	24108009061	PREETI SINGH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,411.00	0.00	1,411.00	450,571.00
KER	22/10/2024	TIKER/45321006	SO	24108038444	NARENDAR	NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , NOBEL BIOCARE REPLACE RP TI TEMPORARY NON-ENG ABUTMENT 29037 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	7,182.00	0.00	7,182.00	457,753.00
DEL	23/10/2024	TIDEL/46012124	SO	24108027461	BRAHAM PRAKASH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,953.00	0.00	2,953.00	460,706.00
DEL	23/10/2024	TIDEL/46012128	SO	24108049121	MANSA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	461,371.00
DEL	23/10/2024	TIDEL/46012137	SO	24108036412	NEHA BAGHCHANDANI	3D PRINTED CAST-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	2,883.00	0.00	2,883.00	464,254.00
DEL	23/10/2024	TIDEL/46012155	SO	24108059721	PRACHI PRAJNA DASH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	554.00	0.00	554.00	464,808.00
DEL	23/10/2024	TIDEL/46012184	SO	24108027671	ASHA KAMANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	6,290.00	471,098.00
DEL	24/10/2024	TIDEL/46012197	SO	24108069811	DEEPAK DHAWAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	471,763.00
DEL	24/10/2024	TIDEL/46012211	SO	24108069841	SHIVANG SUD	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	472,872.00
DEL	24/10/2024	TIDEL/46012234	SO	24108060012	R J ANAND	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,840.00	0.00	3,840.00	476,712.00
KER	24/10/2024	TIKER/45323019	SO	24107974011	DR.SHADAB	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,031.00	0.00	4,031.00	480,743.00
DEL	25/10/2024	TIDEL/46012256	SO	24108090121	PRIYAL JAIN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	481,408.00
DEL	25/10/2024	TIDEL/46012310	SO	24108069731	SHARAD C MOHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	3,145.00	484,553.00



Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

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
KER	25/10/2024	TIKER/45326192	SO	24108056021	NENBOI HOKIP	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.)-46	10,321.00	0.00	10,321.00	494,874.00
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	523,179.00
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	0.00	14,430.00	537,609.00
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	538,718.00
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	543,577.00
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	549,867.00
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	553,012.00
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	554,902.00
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	556,999.00
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	561,014.00
DEL	30/10/2024	TIDEL/46012508	SO	24108170761	IRENE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	561,679.00
DEL	30/10/2024	TIDEL/46012509	SO	24108170791	JERRY	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	562,344.00
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	562,898.00
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	564,007.00
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	567,152.00
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	569,249.00
DEL	05/11/2024	TIDEL/46012750	SO	24118245671	ANISHA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	569,914.00
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	570,524.00



Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

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	06/11/2024	TIDEL/46012818	SO	24118266601	DANISH DIN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	571,189.00
DEL	07/11/2024	TIDEL/46012887	SO	24118288581	IRENE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	571,854.00
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	572,963.00
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	573,628.00
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	576,773.00
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	583,063.00
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	592,498.00
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	593,163.00
DEL	12/11/2024	TIDEL/46013192	SO	24118367661	NEERU KOHLI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	593,828.00
DEL	12/11/2024	TIDEL/46013195	SO	24118367561	CHOWNA MEIN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	594,493.00
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	597,638.00
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	635,378.00
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	646,899.00
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	654,047.00
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	654,548.00
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	655,213.00
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	674,083.00
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	677,228.00
DEL	13/11/2024	TIDEL/46013310	SO	24118402462	OMORI	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-31	904.00	0.00	904.00	678,132.00
DEL	14/11/2024	TIDEL/46013338	SO	24118410661	NARENDER	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	678,797.00
DEL	14/11/2024	TIDEL/46013339	SO	24118410721	ANU MADHAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	679,462.00



Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

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	14/11/2024	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	682,607.00
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	685,752.00
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	741,231.00
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	747,521.00
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	758,728.00
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	766,758.00
DEL	16/11/2024	TIDEL/46013500	SO	24118450721	GEETA LOOND	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	767,423.00
DEL	16/11/2024	TIDEL/46013501	SO	24118450671	LUCIANO RAM	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	768,088.00
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	818,407.00
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	819,818.00
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	820,927.00
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	822,036.00
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	833,557.00
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	846,137.00
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	846,638.00
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	847,969.00
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	857,532.00

858,065.00

533.00

857,532.00

After Adjusting Pending Cheques, If Any : 857,532.00
Receipts Pending Reconciliation Or Settlement : -806.00
Net Receivable : 858,338.00

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.