



Balance Statement

Invoices till 23/09/2024 not paid as on 23/09/2024

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	06/08/2024	TIDEL/46007626	SO	24086674081	ANKIT ASRANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,019.00	45.00	2,974.00	2,974.00
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	3,639.00
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	6,658.00
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	10,583.00
KER	08/08/2024	TIKER/45203265	SO	24086697871	COLLEEN RADER	IPS EMAX PRESS LAYERING CROWN-36	3,188.00	0.00	3,188.00	13,771.00
DEL	09/08/2024	TIDEL/46007784	SO	24086758081	NATHAN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	665.00	0.00	665.00	14,436.00
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	17,455.00
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	61,796.00
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	119,156.00
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	121,995.00
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	123,900.00
DEL	12/08/2024	TIDEL/46007906	SO	24086808871	HOPE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	124,565.00
DEL	12/08/2024	TIDEL/46007907	SO	24086808781	MAYUR	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	125,230.00
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	131,268.00
DEL	13/08/2024	TIDEL/46007969	SO	24086825273	SONAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	131,933.00
DEL	13/08/2024	TIDEL/46007970	SO	24086825081	LORIE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	132,598.00
DEL	13/08/2024	TIDEL/46008002	SO	24086825173	HANS NAGAR	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	133,263.00
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	134,372.00
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	135,680.00
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	135,878.00



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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	152,002.00
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	155,190.00
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	155,855.00
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	157,186.00
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	158,295.00
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	236,788.00
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	245,304.00
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	249,335.00
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	260,416.00
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	264,447.00
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	270,489.00
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	273,508.00
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	276,527.00
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	280,137.00
KER	21/08/2024	TIKER/45225697	SO	24086965662	YAMA	L C RESIN IMPLANT BITE BLOCK 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	790.00	0.00	790.00	280,927.00
KER	22/08/2024	TIKER/45227640	SO	24086831074	CURPEN	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,44	12,093.00	0.00	12,093.00	293,020.00
DEL	23/08/2024	TIDEL/46008584	SO	24087002161	DANISH RAB	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,31	1,331.00	0.00	1,331.00	294,351.00



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DEL	23/08/2024	TIDEL/46008618	SO	24086980501	MADHAVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,019.00	0.00	3,019.00	297,370.00
DEL	24/08/2024	TIDEL/46008621	SO	24087022461	SUKUL BALI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	665.00	0.00	665.00	298,035.00
DEL	24/08/2024	TIDEL/46008623	SO	24087023031	JULI DEL RIO	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	298,700.00
DEL	24/08/2024	TIDEL/46008632	SO	24087023931	DEEPAK SINGH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	299,365.00
DEL	24/08/2024	TIDEL/46008676	SO	24087032461	KIRTIE AHLAWAT	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	300,030.00
KER	24/08/2024	TIKER/45229622	SO	24086987061	HAGAI ADAR	IPS EMAX PRESS LAYERING CROWN-46	3,188.00	0.00	3,188.00	303,218.00
KER	25/08/2024	TIKER/45231439	SO	24086987881	ARIVIND	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,031.00	0.00	4,031.00	307,249.00
KER	25/08/2024	TIKER/45232926	SO	24087047471	AMAR FAROOQ	DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11,21	3,466.00	0.00	3,466.00	310,715.00
DEL	27/08/2024	TIDEL/46008819	SO	24087051331	APURVA SANGANNERE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,019.00	0.00	3,019.00	313,734.00
DEL	28/08/2024	TIDEL/46008821	SO	24087087501	MATHEW	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	314,399.00
DEL	28/08/2024	TIDEL/46008822	SO	24087087261	PUTUL KUMARI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	315,064.00
DEL	28/08/2024	TIDEL/46008856	SO	24087062171	PETER DEVADAS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,019.00	0.00	3,019.00	318,083.00
DEL	29/08/2024	TIDEL/46008919	SO	24087107021	ALOKI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	318,748.00
DEL	29/08/2024	TIDEL/46008920	SO	24087107211	P V PADMAJA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	319,413.00
DEL	29/08/2024	TIDEL/46008948	SO	24087085201	TREVOR MILLER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,057.00	0.00	9,057.00	328,470.00
DEL	30/08/2024	TIDEL/46008968	SO	24087106882	AAKRITI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,164.00	0.00	1,164.00	329,634.00
DEL	30/08/2024	TIDEL/46009016	SO	24087106691	NISHA CHURENDRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,019.00	0.00	3,019.00	332,653.00
KER	30/08/2024	TIKER/45239699	SO	24087114803	MANOJ AGGARWAL	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , 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	604.00	0.00	604.00	333,257.00
KER	31/08/2024	TIKER/45242438	SO	24087155141	GOPI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	665.00	0.00	665.00	333,922.00



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KER	02/09/2024	TIKER/45244586	SO	24086965669	YAMA	DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	110,687.00	0.00	110,687.00	444,609.00
DEL	03/09/2024	TIDEL/46009248	SO	24097174211	DARSHANA SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36,37	9,057.00	0.00	9,057.00	453,666.00
KER	03/09/2024	TIKER/45245042	SO	240851731126	EKETRINA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,46,36	16,124.00	0.00	16,124.00	469,790.00
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	471,802.00
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	477,840.00
KER	04/09/2024	TIKER/45246998	SO	24097175311	SHAKUNTALA GOHE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	2,665.00	0.00	2,665.00	480,505.00
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	0.00	63,229.00	543,734.00
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	547,765.00
DEL	05/09/2024	TIDEL/46009380	SO	24097235351	RITA SINGH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	548,430.00
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	548,984.00
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	551,823.00
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	554,151.00
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	574,924.00
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	577,943.00
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	581,967.00
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	588,005.00
DEL	09/09/2024	TIDEL/46009578	SO	24097294171	ROHAN GUPTA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	588,670.00



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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	591,689.00
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	594,708.00
DEL	10/09/2024	TIDEL/46009664	SO	24097307851	YOGESH DAYAL	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	595,373.00
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	595,983.00
DEL	11/09/2024	TIDEL/46009756	SO	24097330231	DEBASHREE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	596,648.00
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	605,705.00
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	638,914.00
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	641,326.00
DEL	13/09/2024	TIDEL/46009850	SO	24097371272	PETER JACKSON	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	641,991.00
DEL	13/09/2024	TIDEL/46009851	SO	24097370871	ARTICA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	642,656.00
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	643,321.00
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	645,333.00
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	646,442.00
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	661,537.00
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	664,376.00
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	718,717.00
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	767,020.00
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	775,082.00
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	779,113.00
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	780,421.00



Balance Statement

Invoices till 23/09/2024 not paid as on 23/09/2024

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	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	789,478.00
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	792,143.00
DEL	18/09/2024	TIDEL/46010073	SO	24097424961	PENA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	792,808.00
DEL	18/09/2024	TIDEL/46010114	SO	24097453871	SARAH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	793,473.00
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	802,530.00
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	814,606.00
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	819,430.00
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	857,682.00
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	860,701.00
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	863,720.00
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	864,385.00
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	867,487.00
							867,532.00	45.00	867,487.00	

After Adjusting Pending Cheques, If Any : **867,487.00**

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

Net Receivable : **868,293.00**

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.