



# Balance Statement

Invoices till 24/09/2024 not paid as on 24/09/2024

## 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 SHAMBHUJI	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 24/09/2024 not paid as on 24/09/2024

## 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
DEL	23/09/2024	TIDEL/46010395	SO	24097466362	VIMAL KUMAR SINGH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	868,152.00
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	870,164.00
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	871,883.00
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	874,902.00
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	917,167.00
DEL	23/09/2024	TIDEL/46010453	SO	24097504221	TAHIR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,839.00	0.00	2,839.00	920,006.00



# Balance Statement

Invoices till 24/09/2024 not paid as on 24/09/2024

## 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	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	950,196.00
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	955,020.00
							<b>955,065.00</b>	<b>45.00</b>	<b>955,020.00</b>	

After Adjusting Pending Cheques, If Any : **955,020.00**

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

Net Receivable : **955,826.00**

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.