



# Balance Statement

Invoices till 26/10/2024 not paid as on 26/10/2024

## 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	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	6,527.00	2,530.00	2,530.00
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	14,606.00
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	19,430.00
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	57,682.00
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	60,701.00
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	63,720.00
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	64,385.00
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	67,487.00
DEL	23/09/2024	TIDEL/46010395	SO	24097466362	VIMAL KUMAR SINGH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	68,152.00
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	70,164.00
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	71,883.00
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	74,902.00
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	117,167.00
DEL	23/09/2024	TIDEL/46010453	SO	24097504221	TAHIR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,839.00	0.00	2,839.00	120,006.00
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	150,196.00
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	155,020.00
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	156,461.00



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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	164,977.00
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	167,996.00
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	185,349.00
DEL	27/09/2024	TIDEL/46010693	SO	24097613571	VERONICA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	186,014.00
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	188,897.00
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	191,916.00
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	194,935.00
DEL	28/09/2024	TIDEL/46010767	SO	24097633751	WANI DULLAH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	195,600.00
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	199,624.00
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	203,655.00
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	204,156.00
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	205,265.00
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	208,284.00
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	211,303.00
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	213,208.00
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	213,603.00
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	219,280.00
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	234,665.00
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	243,722.00
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	267,874.00



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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	269,094.00
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	353,625.00
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	361,687.00
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	362,796.00
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	366,488.00
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	372,526.00
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	402,737.00
DEL	09/10/2024	TIDEL/46011376	SO	24107822701	SUKUL BALI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	665.00	0.00	665.00	403,402.00
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	409,440.00
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	410,945.00
DEL	10/10/2024	TIDEL/46011433	SO	24107842961	TASHA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	411,610.00
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	414,629.00
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	417,648.00
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	441,834.00
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	442,499.00
DEL	11/10/2024	TIDEL/46011505	SO	24107866791	EKATERINA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	443,164.00
DEL	11/10/2024	TIDEL/46011531	SO	24107873171	PETER	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	443,829.00
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	447,860.00



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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	449,765.00
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	461,805.00
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	463,136.00
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	468,813.00
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	499,003.00
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	502,022.00
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	505,041.00
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	507,994.00
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	510,212.00
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	522,792.00
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	523,901.00
DEL	19/10/2024	TIDEL/46011921	SO	24107987181	SEEMA RAMCHANDANI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	524,566.00
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	552,871.00
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	557,679.00
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	649,160.00
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	650,571.00



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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	657,753.00
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	660,706.00
DEL	23/10/2024	TIDEL/46012128	SO	24108049121	MANSA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	661,371.00
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	664,254.00
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	664,808.00
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	671,098.00
DEL	24/10/2024	TIDEL/46012197	SO	24108069811	DEEPAK DHAWAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	671,763.00
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	672,872.00
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	676,712.00
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	680,743.00
DEL	25/10/2024	TIDEL/46012256	SO	24108090121	PRIYAL JAIN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	681,408.00
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	684,553.00
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	694,874.00

701,401.00

6,527.00

694,874.00

After Adjusting Pending Cheques, If Any : 694,874.00  
Receipts Pending Reconciliation Or Settlement : -806.00  
Net Receivable : 695,680.00

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.