



# Balance Statement

Invoices till 28/09/2024 not paid as on 28/09/2024

## 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
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	11,081.00
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	15,112.00
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	21,154.00
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	24,173.00
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	27,192.00
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	30,802.00
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	31,592.00
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	43,685.00
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	45,016.00
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	48,035.00
DEL	24/08/2024	TIDEL/46008623	SO	24087023031	JULI DEL RIO	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	48,700.00
DEL	24/08/2024	TIDEL/46008632	SO	24087023931	DEEPAK SINGH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	49,365.00
DEL	24/08/2024	TIDEL/46008676	SO	24087032461	KIRTIE AHLAWAT	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	50,030.00
KER	24/08/2024	TIKER/45229622	SO	24086987061	HAGAI ADAR	IPS EMAX PRESS LAYERING CROWN-46	3,188.00	0.00	3,188.00	53,218.00
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	57,249.00
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	60,715.00
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	63,734.00
DEL	28/08/2024	TIDEL/46008821	SO	24087087501	MATHEW	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	64,399.00



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DEL	28/08/2024	TIDEL/46008822	SO	24087087261	PUTUL KUMARI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	65,064.00
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	68,083.00
DEL	29/08/2024	TIDEL/46008919	SO	24087107021	ALOKI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	68,748.00
DEL	29/08/2024	TIDEL/46008920	SO	24087107211	P V PADMAJA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	69,413.00
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	78,470.00
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	79,634.00
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	82,653.00
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	83,257.00
KER	31/08/2024	TIKER/45242438	SO	24087155141	GOPI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	665.00	0.00	665.00	83,922.00
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	194,609.00
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	203,666.00
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	219,790.00
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	221,802.00
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	227,840.00
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	230,505.00
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	293,734.00



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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	297,765.00
DEL	05/09/2024	TIDEL/46009380	SO	24097235351	RITA SINGH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	298,430.00
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	298,984.00
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	301,823.00
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	304,151.00
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	324,924.00
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	327,943.00
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	331,967.00
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	338,005.00
DEL	09/09/2024	TIDEL/46009578	SO	24097294171	ROHAN GUPTA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	338,670.00
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	341,689.00
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	344,708.00
DEL	10/09/2024	TIDEL/46009664	SO	24097307851	YOGESH DAYAL	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	345,373.00
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	345,983.00
DEL	11/09/2024	TIDEL/46009756	SO	24097330231	DEBASHREE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	346,648.00
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	355,705.00
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	388,914.00
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	391,326.00
DEL	13/09/2024	TIDEL/46009850	SO	24097371272	PETER JACKSON	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	391,991.00
DEL	13/09/2024	TIDEL/46009851	SO	24097370871	ARTICA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	392,656.00
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	393,321.00



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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	395,333.00
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	396,442.00
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	411,537.00
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	414,376.00
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	468,717.00
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	517,020.00
KER	14/09/2024	TIKER/45263128	SO	24097339872	AHEIBAM SHAMBHUJI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	8,062.00	0.00	8,062.00	525,082.00
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	529,113.00
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	530,421.00
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	539,478.00
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	542,143.00
DEL	18/09/2024	TIDEL/46010073	SO	24097424961	PENA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	542,808.00
DEL	18/09/2024	TIDEL/46010114	SO	24097453871	SARAH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	543,473.00
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	552,530.00
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	564,606.00
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	569,430.00
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	607,682.00



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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	610,701.00
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	613,720.00
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	614,385.00
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	617,487.00
DEL	23/09/2024	TIDEL/46010395	SO	24097466362	VIMAL KUMAR SINGH	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	618,152.00
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	620,164.00
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	621,883.00
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	624,902.00
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	667,167.00
DEL	23/09/2024	TIDEL/46010453	SO	24097504221	TAHIR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,839.00	0.00	2,839.00	670,006.00
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	700,196.00
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	705,020.00
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	706,461.00
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	714,977.00
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	717,996.00
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	735,349.00
DEL	27/09/2024	TIDEL/46010693	SO	24097613571	VERONICA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	736,014.00
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	738,897.00
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	741,916.00



# Balance Statement

Invoices till 28/09/2024 not paid as on 28/09/2024

## 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	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	744,935.00
							<b>744,935.00</b>	<b>0.00</b>		<b>744,935.00</b>

After Adjusting Pending Cheques, If Any : **744,935.00**

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

Net Receivable : **745,741.00**

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.