



# Balance Statement

Invoices till 29/07/2024 not paid as on 29/07/2024

## 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	28/06/2024	TIDEL/46005281	SO	24065971231	NARENDER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23,41,42,43,31,32,33	58,936.00	0.00	58,936.00	58,936.00
DEL	29/06/2024	TIDEL/46005342	SO	24066011071	GEETA LOOND	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,28	9,057.00	0.00	9,057.00	67,993.00
DEL	01/07/2024	TIDEL/46005356	SO	24076038851	AKHIL CHAKRAVARTHY	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	1,109.00	69,102.00
DEL	02/07/2024	TIDEL/46005403	SO	24076052741	REKHA GUPTA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	397.00	268.00	69,370.00
DEL	02/07/2024	TIDEL/46005415	SO	24076053181	RUPALI	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	1,109.00	70,479.00
KER	02/07/2024	TIKER/45142496	SO	24076016782	MARK	DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (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	72,262.00	0.00	72,262.00	142,741.00
DEL	03/07/2024	TIDEL/46005473	SO	24076051151	NARENDER	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,26,27	11,354.00	0.00	11,354.00	154,095.00
DEL	03/07/2024	TIDEL/46005503	SO	24076058922	TADEUSZ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-32	3,019.00	0.00	3,019.00	157,114.00
DEL	03/07/2024	TIDEL/46005524	SO	24076051361	ARUN KUMAR JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-27	3,019.00	0.00	3,019.00	160,133.00
DEL	03/07/2024	TIDEL/46005535	SO	24076074711	ABHAY CHAKARVARTHY	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	1,109.00	161,242.00
KER	03/07/2024	TIKER/45145837	SO	24076058953	RITU KAPUR	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,22,23,24,25	198.00	0.00	198.00	161,440.00
KER	04/07/2024	TIKER/45146944	SO	24076081003	PUSHPA DAHIYA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,25,26	395.00	0.00	395.00	161,835.00
DEL	05/07/2024	TIDEL/46005678	SO	24076094181	CRADY CININO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13	3,019.00	0.00	3,019.00	164,854.00
DEL	05/07/2024	TIDEL/46005683	SO	24076094191	MEL BARTON	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,114.00	0.00	18,114.00	182,968.00
KER	05/07/2024	TIKER/45149096	SO	240651731111	EKETRINA	IPS EMAX PRESS LAYERING CROWN-22 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	10,634.00	0.00	10,634.00	193,602.00
KER	06/07/2024	TIKER/45151125	SO	24076120971	SIMA SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,333.00	0.00	1,333.00	194,935.00
DEL	08/07/2024	TIDEL/46005753	SO	24076162872	MARK	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,331.00	0.00	1,331.00	196,266.00



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DEL	08/07/2024	TIDEL/46005766	SO	24076162781	SANJAY KAPOOR	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	196,931.00
DEL	08/07/2024	TIDEL/46005821	SO	24076134421	MEGHA CONSUL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36	3,019.00	0.00	3,019.00	199,950.00
DEL	09/07/2024	TIDEL/46005882	SO	24076162441	KADHIRVELAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14	3,019.00	0.00	3,019.00	202,969.00
DEL	10/07/2024	TIDEL/46005955	SO	24076176951	ASAD KHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,21	6,038.00	0.00	6,038.00	209,007.00
DEL	10/07/2024	TIDEL/46005968	SO	24076176801	SANDEEP MAHAJAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26,27,41,42,43,44,45,46,31,32,33,34,35,36,37	78,493.00	0.00	78,493.00	287,500.00
DEL	12/07/2024	TIDEL/46006071	SO	24076243641	MADHUSREE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	288,165.00
DEL	12/07/2024	TIDEL/46006101	SO	24076221231	VISHAK NAIR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,012.00	0.00	2,012.00	290,177.00
DEL	12/07/2024	TIDEL/46006107	SO	24076230181	AHMED AL DAHMANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16,46	6,038.00	0.00	6,038.00	296,215.00
KER	12/07/2024	TIKER/45160807	SO	24076101461	B R NANDA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,236.00	0.00	7,236.00	303,451.00
KER	12/07/2024	TIKER/45161133	SO	24076227851	SHOBITA DEY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,26	13,326.00	0.00	13,326.00	316,777.00
DEL	13/07/2024	TIDEL/46006110	SO	24076263101	ASAD KHAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	317,442.00
KER	13/07/2024	TIKER/45162302	SO	24076184813	RAHUL SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	24,186.00	0.00	24,186.00	341,628.00
KER	13/07/2024	TIKER/45162495	SO	24076081001	PUSHPA DAHIYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	9,649.00	0.00	9,649.00	351,277.00
KER	15/07/2024	TIKER/45165010	SO	24076141994	SUNANDA SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,27,41,42,43,31,32,33, DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,27,41,42,43,31,32,33	66,451.00	0.00	66,451.00	417,728.00
DEL	16/07/2024	TIDEL/46006299	SO	24076287591	RISHABH SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,019.00	0.00	3,019.00	420,747.00
DEL	16/07/2024	TIDEL/46006301	SO	24076287661	AKASH KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-37	3,019.00	0.00	3,019.00	423,766.00
DEL	16/07/2024	TIDEL/46006304	SO	24076287671	RAHUL KASERA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,038.00	0.00	6,038.00	429,804.00
KER	16/07/2024	TIKER/45165135	SO	240751731114	EKETRINA	IPS EMAX GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	904.00	0.00	904.00	430,708.00
DEL	17/07/2024	TIDEL/46006352	SO	24076310502	ANWESHA ROY CHAUDHARU	3D PRINTED CAST-11,31, DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	2,883.00	0.00	2,883.00	433,591.00
DEL	18/07/2024	TIDEL/46006406	SO	24076338572	AISHWARYA ANURAG	3D PRINTED CAST-11,31, DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	2,883.00	0.00	2,883.00	436,474.00



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KER	18/07/2024	TIKER/45168597	SO	24076058957	RITU KAPUR	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15,22,23,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,22,23,24,25	18,492.00	0.00	18,492.00	454,966.00
KER	18/07/2024	TIKER/45170387	SO	24076353462	DISHA MITTAL	DENTCARE ANTI-SNORING DEVICE-11	6,797.00	0.00	6,797.00	461,763.00
DEL	20/07/2024	TIDEL/46006543	SO	24076388622	MADHUSHREE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	462,428.00
DEL	20/07/2024	TIDEL/46006565	SO	24076366791	CARRE MARYJANE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,076.00	0.00	12,076.00	474,504.00
DEL	20/07/2024	TIDEL/46006566	SO	24076366841	MANUEL YANNIC	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	6,038.00	0.00	6,038.00	480,542.00
DEL	20/07/2024	TIDEL/46006583	SO	24076397641	ISHITA SRIVASTAVA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	481,651.00
KER	20/07/2024	TIKER/45173087	SO	240718199417	ANJALI MATHUR	DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,165.00	0.00	1,165.00	482,816.00
KER	20/07/2024	TIKER/45173222	SO	24076353733	MEHRI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,35,36,37	4,918.00	0.00	4,918.00	487,734.00
KER	20/07/2024	TIKER/45173795	SO	24076207624	PAULOS WORKNEH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,35	8,062.00	0.00	8,062.00	495,796.00
KER	20/07/2024	TIKER/45174140	SO	24076081008	PUSHPA DAHIYA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25	5,028.00	0.00	5,028.00	500,824.00
DEL	22/07/2024	TIDEL/46006631	SO	24076420921	MANNUEL	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	501,489.00
DEL	22/07/2024	TIDEL/46006632	SO	24076420851	NANI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	665.00	502,154.00
DEL	22/07/2024	TIDEL/46006633	SO	24076416631	CARRE MARY JANE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	502,819.00
DEL	22/07/2024	TIDEL/46006650	SO	24076387681	TENZEN NORZIM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,019.00	0.00	3,019.00	505,838.00
DEL	23/07/2024	TIDEL/46006725	SO	24076416081	SNENIL SARASWAT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,019.00	0.00	3,019.00	508,857.00
DEL	24/07/2024	TIDEL/46006783	SO	24076466881	SAMRIDDA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	509,966.00
DEL	24/07/2024	TIDEL/46006823	SO	24076430471	GITANJIT MEDHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,019.00	0.00	3,019.00	512,985.00
KER	24/07/2024	TIKER/45179929	SO	24076267573	MEENAKSHI AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,031.00	0.00	4,031.00	517,016.00
KER	24/07/2024	TIKER/45179980	SO	24076353035	VINAY MEHRA	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	1,002.00	0.00	1,002.00	518,018.00
DEL	25/07/2024	TIDEL/46006839	SO	24076455421	PROMILA SAMUEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,036.00	0.00	6,036.00	524,054.00
DEL	25/07/2024	TIDEL/46006853	SO	24076393052	VINAY GARG	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	524,719.00



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DEL	25/07/2024	TIDEL/46006866	SO	24076455391	BROJEN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,36	9,057.00	0.00	9,057.00	533,776.00
DEL	25/07/2024	TIDEL/46006867	SO	24076420952	HRITHIK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,019.00	0.00	3,019.00	536,795.00
DEL	25/07/2024	TIDEL/46006901	SO	24076455361	HARDEEP SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,038.00	0.00	6,038.00	542,833.00
DEL	26/07/2024	TIDEL/46006935	SO	24076477612	RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,024.00	0.00	4,024.00	546,857.00
DEL	27/07/2024	TIDEL/46007044	SO	24076480722	AKIHIKO SAIGO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,038.00	0.00	6,038.00	552,895.00
KER	27/07/2024	TIKER/45183959	SO	24076484241	TUSHAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	554,283.00
KER	27/07/2024	TIKER/45185339	SO	24076353734	MEHRI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,16	22,541.00	0.00	22,541.00	576,824.00
							<b>577,221.00</b>	<b>397.00</b>		<b>576,824.00</b>

After Adjusting Pending Cheques, If Any : **576,824.00**

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

Net Receivable : **577,630.00**

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.