



Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

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	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	20,626.00	7,679.00	7,679.00
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	99,160.00
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	100,571.00
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	107,753.00
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	110,706.00
DEL	23/10/2024	TIDEL/46012128	SO	24108049121	MANSA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	111,371.00
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	114,254.00
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	114,808.00
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	121,098.00
DEL	24/10/2024	TIDEL/46012197	SO	24108069811	DEEPAK DHAWAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	121,763.00
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	122,872.00
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	126,712.00
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	130,743.00
DEL	25/10/2024	TIDEL/46012256	SO	24108090121	PRIYAL JAIN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	131,408.00
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	134,553.00



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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	144,874.00
DEL	26/10/2024	TIDEL/46012352	SO	24108048891	B L SHAILASH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	28,305.00	0.00	28,305.00	173,179.00
KER	26/10/2024	TIKER/45327387	SO	24108038447	NARENDAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	14,430.00	0.00	14,430.00	187,609.00
DEL	28/10/2024	TIDEL/46012358	SO	24108135531	PEEHU	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	188,718.00
DEL	28/10/2024	TIDEL/46012376	SO	24108116401	MAYSA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-17,27	4,859.00	0.00	4,859.00	193,577.00
DEL	28/10/2024	TIDEL/46012400	SO	24108108901	ANIL MAINI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	6,290.00	199,867.00
DEL	28/10/2024	TIDEL/46012419	SO	24108108921	NAMURABI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	203,012.00
KER	28/10/2024	TIKER/45329553	SO	24107640455	NIDHI AGGARWAL	ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26,41,42,43,44,45,46,31,32,33,34,35,36	1,890.00	0.00	1,890.00	204,902.00
DEL	29/10/2024	TIDEL/46012504	SO	24108135191	SARTHAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,097.00	0.00	2,097.00	206,999.00
KER	29/10/2024	TIKER/45331028	SO	24108116094	STEPHAN THEIARRY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,015.00	0.00	4,015.00	211,014.00
DEL	30/10/2024	TIDEL/46012508	SO	24108170761	IRENE	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	211,679.00
DEL	30/10/2024	TIDEL/46012509	SO	24108170791	JERRY	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	212,344.00
DEL	30/10/2024	TIDEL/46012510	SO	24108170781	KAYAATI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	554.00	0.00	554.00	212,898.00
DEL	31/10/2024	TIDEL/46012637	SO	24108188361	DEVYANI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	214,007.00
DEL	31/10/2024	TIDEL/46012668	SO	24108188251	IRENE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	217,152.00
DEL	31/10/2024	TIDEL/46012670	SO	24108188271	ANISHA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,097.00	0.00	2,097.00	219,249.00
DEL	05/11/2024	TIDEL/46012750	SO	24118245671	ANISHA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	219,914.00
DEL	06/11/2024	TIDEL/46012801	SO	24118266411	SAKSHAM	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	610.00	0.00	610.00	220,524.00



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DEL	06/11/2024	TIDEL/46012818	SO	24118266601	DANISH DIN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	221,189.00
DEL	07/11/2024	TIDEL/46012887	SO	24118288581	IRENE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	221,854.00
DEL	07/11/2024	TIDEL/46012888	SO	24118288551	NISHA SEHRAWAT	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	222,963.00
DEL	07/11/2024	TIDEL/46012890	SO	24118288691	SUNANDA SHARMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	223,628.00
DEL	07/11/2024	TIDEL/46012928	SO	24118265081	RANI NARAYAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	226,773.00
DEL	08/11/2024	TIDEL/46012968	SO	24118287311	PEEHU BHATIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	233,063.00
DEL	08/11/2024	TIDEL/46012970	SO	24118287461	ALAIN DUPEY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,35,37	9,435.00	0.00	9,435.00	242,498.00
DEL	09/11/2024	TIDEL/46013017	SO	24118325721	RAMAN SAH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	243,163.00
DEL	12/11/2024	TIDEL/46013192	SO	24118367661	NEERU KOHLI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	243,828.00
DEL	12/11/2024	TIDEL/46013195	SO	24118367561	CHOWNA MEIN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	244,493.00
DEL	12/11/2024	TIDEL/46013203	SO	24118351321	UDAYAN VERMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00	247,638.00
DEL	12/11/2024	TIDEL/46013220	SO	24118325381	RAJAT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	37,740.00	0.00	37,740.00	285,378.00
DEL	12/11/2024	TIDEL/46013222	SO	24118306781	VIVEK SAH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,15,21	11,521.00	0.00	11,521.00	296,899.00
KER	12/11/2024	TIKER/45350826	SO	24118379871		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,12,21,22,41,42,31,32	7,148.00	0.00	7,148.00	304,047.00
KER	12/11/2024	TIKER/45351285	SO	24118378673	VIPIN KAPUR	L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	501.00	0.00	501.00	304,548.00
DEL	13/11/2024	TIDEL/46013226	SO	24118389312	CHOWNA MEIN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	305,213.00
DEL	13/11/2024	TIDEL/46013241	SO	24118325351	OMORI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,870.00	0.00	18,870.00	324,083.00
DEL	13/11/2024	TIDEL/46013275	SO	24118366671	ANA SANTOS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	327,228.00
DEL	13/11/2024	TIDEL/46013310	SO	24118402462	OMORI	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-31	904.00	0.00	904.00	328,132.00
DEL	14/11/2024	TIDEL/46013338	SO	24118410661	NARENDER	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	328,797.00
DEL	14/11/2024	TIDEL/46013339	SO	24118410721	ANU MADHAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	329,462.00



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DEL	14/11/2024	TIDEL/46013368	SO	24118389261	NIKITA G H	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	332,607.00
DEL	14/11/2024	TIDEL/46013386	SO	24118389251	ANGUN ANA BOKO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	335,752.00
KER	14/11/2024	TIKER/45353339	SO	24117640457	NIDHI AGGARWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,41,42,43,44,45,46,31,32,33,34,35,36	55,479.00	0.00	55,479.00	391,231.00
DEL	15/11/2024	TIDEL/46013460	SO	24118389051	RAJAT RANSAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	6,290.00	0.00	6,290.00	397,521.00
KER	15/11/2024	TIKER/45356553	SO	24118398951	VIJAY. P	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	11,207.00	0.00	11,207.00	408,728.00
KER	15/11/2024	TIKER/45356608	SO	24118294043	AZIZ MAKKI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16	8,030.00	0.00	8,030.00	416,758.00
DEL	16/11/2024	TIDEL/46013500	SO	24118450721	GEETA LOOND	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	417,423.00
DEL	16/11/2024	TIDEL/46013501	SO	24118450671	LUCIANO RAM	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	418,088.00
DEL	16/11/2024	TIDEL/46013529	SO	24118430811	GINO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25,41,42,43,31,32,33	50,319.00	0.00	50,319.00	468,407.00
KER	17/11/2024	TIKER/45358799	SO	24118440451	KAPIL	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,411.00	0.00	1,411.00	469,818.00
DEL	18/11/2024	TIDEL/46013546	SO	24118476351	MAHIMA DHAWAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	470,927.00
DEL	18/11/2024	TIDEL/46013554	SO	24118476311	BHAVNA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,109.00	0.00	1,109.00	472,036.00
DEL	18/11/2024	TIDEL/46013605	SO	24118449781	EKTA PRAKASH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,521.00	0.00	11,521.00	483,557.00
DEL	18/11/2024	TIDEL/46013606	SO	24118449761	SHABNAM PENAK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,580.00	0.00	12,580.00	496,137.00
KER	18/11/2024	TIKER/45359960	SO	24118474024	INDU BORA	L C RESIN IMPLANT SPECIAL BITE PER JAW-31	501.00	0.00	501.00	496,638.00
DEL	19/11/2024	TIDEL/46013629	SO	24118493711	NELZA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,331.00	0.00	1,331.00	497,969.00
KER	19/11/2024	TIKER/45362012	SO	24117640459	NIDHI AGGARWAL	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	9,563.00	0.00	9,563.00	507,532.00



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DEL	22/11/2024	TIDEL/46013844	SO	24118557172	VAIBHAV GUPTA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	508,197.00
DEL	22/11/2024	TIDEL/46013849	SO	24118557101	TANISHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	610.00	0.00	610.00	508,807.00
DEL	22/11/2024	TIDEL/46013883	SO	24118545122	GINO	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	509,472.00
DEL	22/11/2024	TIDEL/46013901	SO	24118545231	MEHAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,097.00	0.00	2,097.00	511,569.00
DEL	22/11/2024	TIDEL/46013906	SO	24118525561	NAVEEN GOVIND	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	514,714.00
DEL	22/11/2024	TIDEL/46013912	SO	24118504531	RAKESH SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,435.00	0.00	9,435.00	524,149.00
KER	22/11/2024	TIKER/45366080	SO	24118457101	JATINDER	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,031.00	0.00	4,031.00	528,180.00
KER	22/11/2024	TIKER/45367482	SO	24118522191	ATUL BHALLA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,411.00	0.00	1,411.00	529,591.00
DEL	23/11/2024	TIDEL/46013931	SO	24118576351	DHANANJAY	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	530,256.00
DEL	23/11/2024	TIDEL/46013956	SO	24118576361	SARLA GUPTA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	665.00	530,921.00
KER	24/11/2024	TIKER/45369756	SO	24118562911	NEELAKSHI	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.)-44,45,47	13,466.00	0.00	13,466.00	544,387.00
KER	25/11/2024	TIKER/45371571	SO	24118523403	PRASUN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	12,597.00	0.00	12,597.00	556,984.00
KER	26/11/2024	TIKER/45371762	SO	24118583013	GURBUX SINGH KOHLI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,36	7,157.00	0.00	7,157.00	564,141.00
DEL	27/11/2024	TIDEL/46014131	SO	24118639951	RAJAT RANJAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	665.00	564,806.00
KER	28/11/2024	TIKER/45375321	SO	24118523992	IRIEN	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-34 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-44 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,47,34,35	31,959.00	0.00	31,959.00	596,765.00
KER	28/11/2024	TIKER/45376848	SO	24118583913	AKASH BAKSHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	8,062.00	0.00	8,062.00	604,827.00

625,453.00

20,626.00

604,827.00

After Adjusting Pending Cheques, If Any : 604,827.00
Receipts Pending Reconciliation Or Settlement : -806.00
Net Receivable : 605,633.00

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.