



Balance Statement

Invoices till 30/07/2024 not paid as on 30/07/2024

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
DEL	29/07/2024	TIDEL/46007105	SO	24076518061	ASHOK DHAMEET	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,019.00	0.00	3,019.00	579,843.00
							580,240.00	397.00	579,843.00	

After Adjusting Pending Cheques, If Any : **579,843.00**

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

Net Receivable : **580,649.00**

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.