



Balance Statement

Invoices till 11/05/2024 not paid as on 11/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL002194 - ABSOLUTE DENTAL CARE

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	01/04/2024	TIKER/45000200	SO	24034498691	NISHA PAHWA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	1,460.00	1,460.00
KER	05/04/2024	TIKER/45008572	SO	24044574361	U S VERMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	4,192.00	5,652.00
KER	06/04/2024	TIKER/45009335	SO	24044573911	SHIV KR GARG	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	1,460.00	7,112.00
KER	06/04/2024	TIKER/45009599	SO	24044592591	DR KAVITA BANSAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	8,500.00
KER	06/04/2024	TIKER/45009921	SO	24044318753	VIJAY LAXMI	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,21,22,23,24,26,27, 41,44,45,46,31,32,36	7,844.00	0.00	7,844.00	16,344.00
KER	07/04/2024	TIKER/45010963	SO	24044593212	SANJAY SETHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	4,236.00	0.00	4,236.00	20,580.00
KER	08/04/2024	TIKER/45012573	SO	24034472271	POOJA VERMA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	2,416.00	22,996.00
KER	10/04/2024	TIKER/45015982	SO	24044648131	NAVEEN KUKREJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	24,384.00
KER	10/04/2024	TIKER/45016120	SO	24044648112	CHANCHAL	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,118.00	0.00	2,118.00	26,502.00
KER	11/04/2024	TIKER/45016170	SO	24044647851	S P PHOGAT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	2,776.00	29,278.00
KER	11/04/2024	TIKER/45017588	SO	24044664871	ASHOK VIRMANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	1,388.00	30,666.00
DEL	13/04/2024	TIDEL/46000764	SO	24044703641	ANIL CHOUDHARY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	6,290.00	36,956.00
KER	13/04/2024	TIKER/45019995	SO	24044701591	TARUNA KHERA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	37,686.00
KER	13/04/2024	TIKER/45020002	SO	24044701301	TILAK RAJ	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	38,416.00
KER	13/04/2024	TIKER/45020309	SO	24044701861	YASHIKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	39,146.00
KER	13/04/2024	TIKER/45020937	SO	24044701041	DR DINESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	2,776.00	0.00	2,776.00	41,922.00
KER	14/04/2024	TIKER/45021231	SO	24044701131	MANJIT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	43,310.00
KER	15/04/2024	TIKER/45022302	SO	24044717911	ANIMESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	44,698.00
KER	17/04/2024	TIKER/45024717	SO	24044734652	RAJESH KHETERPAL	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,506.00	0.00	3,506.00	48,204.00
KER	17/04/2024	TIKER/45024740	SO	24044733232	R K GUPTA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	3,506.00	51,710.00
KER	17/04/2024	TIKER/45025136	SO	24044755751	ANKIT	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	1,460.00	53,170.00
KER	17/04/2024	TIKER/45025138	SO	24044756131	OMI AHUJA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	53,900.00



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KER	17/04/2024	TIKER/45025139	SO	24044755601	DEEPAK	DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	730.00	54,630.00
KER	18/04/2024	TIKER/45027789	SO	24044775851	VANDANA CHUGH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	55,360.00
KER	20/04/2024	TIKER/45030214	SO	24044776111	PUSHPA GARG	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36	5,552.00	0.00	5,552.00	60,912.00
KER	20/04/2024	TIKER/45031357	SO	24044813591	ROHTASH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	1,460.00	62,372.00
KER	23/04/2024	TIKER/45034126	SO	24044828142	SANDEEP CHAPRANA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	2,118.00	0.00	2,118.00	64,490.00
KER	27/04/2024	TIKER/45041102	SO	24044893491	MANJEET KAUR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	7,294.00	0.00	7,294.00	71,784.00
KER	29/04/2024	TIKER/45042942	SO	24044939531	REKHA RANI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	3,506.00	75,290.00
KER	30/04/2024	TIKER/45044193	SO	24044956151	NEEL PADAM	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	76,020.00
KER	30/04/2024	TIKER/45044328	SO	24044803221	VED BANSAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	5,025.00	81,045.00
KER	30/04/2024	TIKER/45045257	SO	24044776113	PUSHPA GARG	DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,47,31,32,33,37	8,090.00	0.00	8,090.00	89,135.00
KER	01/05/2024	TIKER/45046295	SO	24044979371	SURESH PAUL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	91,231.00
KER	01/05/2024	TIKER/45046302	SO	24044979251	SHASHI CHABBRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00	95,395.00
KER	01/05/2024	TIKER/45046822	SO	24044979441	CHANCHAL	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,118.00	0.00	2,118.00	97,513.00
KER	01/05/2024	TIKER/45047183	SO	24044855334	ABHINAV JHA	OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	12,270.00	0.00	12,270.00	109,783.00
KER	02/05/2024	TIKER/45047403	SO	24044979192	AJAY KUMAR SINGH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	2,118.00	0.00	2,118.00	111,901.00
KER	04/05/2024	TIKER/45051118	SO	24054776114	PUSHPA GARG	DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,37	752.00	0.00	752.00	112,653.00
KER	06/05/2024	TIKER/45053274	SO	24055052791	RAJNA DATTA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	113,383.00
KER	06/05/2024	TIKER/45054478	SO	24055053061	BABITA SHALMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,506.00	0.00	3,506.00	116,889.00



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KER	07/05/2024	TIKER/45054662	SO	24055074271	SANTOSH CHUAN	DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-13,15,16,17,24,25,26,27,41,42,43,46,47,31,32,33,36,37	16,181.00	0.00	16,181.00	133,070.00
KER	09/05/2024	TIKER/45058624	SO	24044803201	ALKA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	134,638.00
KER	09/05/2024	TIKER/45059828	SO	24054776115	PUSHPA GARG	DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,37	1,127.00	0.00	1,127.00	135,765.00
KER	10/05/2024	TIKER/45060407	SO	24055135871	GEETA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	6,287.00	142,052.00
							142,052.00	0.00	142,052.00	

After Adjusting Pending Cheques, If Any : **142,052.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **142,052.00**

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL002194**
(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.