



Balance Statement

Invoices till 30/04/2024 not paid as on 09/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL002666 - PIHU HOSPITAL

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	26/03/2024	TIDEL/32704324	SO	24034390971	SHIVAM VASHISTH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	1,783.00	1,362.00	1,362.00
DEL	02/04/2024	TIDEL/46000141	SO	24034488761	DEEPAK KUMAR SHARMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	4,319.00
KER	02/04/2024	TIKER/45002904	SO	24034400551	PANKAJ SEHGAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	3,985.00	8,304.00
KER	02/04/2024	TIKER/45003022	SO	24034325111	VEENA SALAHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-26	3,985.00	0.00	3,985.00	12,289.00
KER	02/04/2024	TIKER/45003068	SO	24034417441	REENA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36,37	7,970.00	0.00	7,970.00	20,259.00
KER	02/04/2024	TIKER/45003486	SO	24034325321	RAVI SHUKLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	23,490.00
DEL	03/04/2024	TIDEL/46000227	SO	24044527561	NEHA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	25,586.00
DEL	03/04/2024	TIDEL/46000228	SO	24044527011	ANKIT PANDEY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	2,957.00	28,543.00
KER	03/04/2024	TIKER/45003522	SO	24044513232	SUDHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	1,363.00	29,906.00
KER	03/04/2024	TIKER/45004937	SO	24044538316	ANDREW	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,35,36,37	309.00	0.00	309.00	30,215.00
KER	04/04/2024	TIKER/45006184	SO	24044538317	ANDREW	DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-16,17,25,26,27	6,822.00	0.00	6,822.00	37,037.00
KER	04/04/2024	TIKER/45007032	SO	24034213813	A.K.SRIVASTAVA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-25,26,27	11,954.00	0.00	11,954.00	48,991.00
DEL	06/04/2024	TIDEL/46000453	SO	24044583311	SONALI MATHUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	67,860.00
KER	06/04/2024	TIKER/45009211	SO	24044575011	SARTHA MAHENDRA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	2,726.00	0.00	2,726.00	70,586.00
KER	06/04/2024	TIKER/45010070	SO	24043909638	VIPIK KUMAR	DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-41,43,44,45,31,32 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,43,44,45,31,32	7,417.00	0.00	7,417.00	78,003.00
KER	07/04/2024	TIKER/45011033	SO	24044592771	SAURABH PRAKASH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	2,726.00	80,729.00
DEL	08/04/2024	TIDEL/46000509	SO	24044601001	AMANDEEP	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	83,874.00
KER	08/04/2024	TIKER/45012275	SO	24034513521	PRIYANKA CHAUHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	4,199.00	88,073.00



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KER	08/04/2024	TIKER/45012593	SO	24044607931	KAVITA KUMARI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	1,363.00	89,436.00
DEL	10/04/2024	TIDEL/46000620	SO	24044640431	SHALANDRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	91,532.00
KER	11/04/2024	TIKER/45016176	SO	24044647681	USHA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43,44,45	10,025.00	0.00	10,025.00	101,557.00
KER	11/04/2024	TIKER/45016247	SO	24044648191	PRIYA CHAUHAN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00	102,920.00
KER	11/04/2024	TIKER/45016263	SO	24044647781	ANKIT VISHWAKARMA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	1,363.00	104,283.00
KER	11/04/2024	TIKER/45016466	SO	24044647972	TANUSUREE SHUKLA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	105,646.00
KER	11/04/2024	TIKER/45017359	SO	24044538319	ANDREW	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45,46,47,35,36,37	25,398.00	0.00	25,398.00	131,044.00
KER	12/04/2024	TIKER/45018670	SO	24044666481	SAMAR SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	134,179.00
KER	12/04/2024	TIKER/45018838	SO	240439096310	VIPIIN KUMAR	IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,43,44,45,31,32 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,43,44,45,31,32	1,765.00	0.00	1,765.00	135,944.00
KER	12/04/2024	TIKER/45018839	SO	24044682811	DIYA MAHARA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	2,726.00	0.00	2,726.00	138,670.00
KER	12/04/2024	TIKER/45019037	SO	24044665921	ABHILASHA KUMARI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	1,363.00	140,033.00
DEL	13/04/2024	TIDEL/46000802	SO	24044692741	RAJNI GOYAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,36	5,914.00	0.00	5,914.00	145,947.00
KER	14/04/2024	TIKER/45021410	SO	24044702081	DEEPA CHIBBER	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	2,726.00	148,673.00
DEL	15/04/2024	TIDEL/46000847	SO	24044692941	HARI SANKAR RAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	152,865.00
DEL	15/04/2024	TIDEL/46000852	SO	24044692911	SAHIL DABARE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	5,914.00	158,779.00
KER	15/04/2024	TIKER/45021848	SO	24044647682	USHA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,42,43,44,45	7,219.00	0.00	7,219.00	165,998.00



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KER	15/04/2024	TIKER/45022739	SO	24044718802	NIRMAL BINDLISH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	2,726.00	168,724.00
DEL	16/04/2024	TIDEL/46000918	SO	24044736311	SUMIT SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	170,820.00
DEL	16/04/2024	TIDEL/46000954	SO	24044736241	AMIT KUMAR SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	172,916.00
KER	16/04/2024	TIKER/45023027	SO	24044701991	SANJEEV CHIBBER	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	14,553.00	0.00	14,553.00	187,469.00
KER	16/04/2024	TIKER/45023034	SO	24044718551	JASWANT SINGH SALUJA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,34	2,726.00	0.00	2,726.00	190,195.00
KER	16/04/2024	TIKER/45023715	SO	24044574541	REKHA KHUSHWAHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	5,452.00	0.00	5,452.00	195,647.00
KER	16/04/2024	TIKER/45023944	SO	24044682561	DEEPSHIKHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	1,363.00	197,010.00
KER	16/04/2024	TIKER/45024371	SO	24044756931	SHOURIK ROY	BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,053.00	198,063.00
KER	16/04/2024	TIKER/45024560	SO	24044733061	ABHISHEK GUPTA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	199,426.00
DEL	17/04/2024	TIDEL/46000989	SO	24044747591	ISHITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	201,522.00
DEL	17/04/2024	TIDEL/46001006	SO	24044747571	MANISHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	203,618.00
DEL	17/04/2024	TIDEL/46001037	SO	24044751581	VANSH SINGH NEGI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	205,714.00
KER	17/04/2024	TIKER/45025343	SO	240445383111	ANDREW	DENTCARE DMLS INJECT PRO PD B/L 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	1,316.00	0.00	1,316.00	207,030.00
KER	17/04/2024	TIKER/45026149	SO	24044756761	SUNEEL MISHRA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	2,726.00	209,756.00
KER	17/04/2024	TIKER/45026322	SO	24044755721	KUNDAN MISHRA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	4,089.00	0.00	4,089.00	213,845.00
DEL	20/04/2024	TIDEL/46001221	SO	24044793801	BHARTI TIWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45	4,192.00	0.00	4,192.00	218,037.00
KER	20/04/2024	TIKER/45030532	SO	240445383113	ANDREW	DENTCARE DMLS INJECT PRO PD B/L 4-6 TEETH (ACRYLISING)-16,17,25,26,27	1,573.00	0.00	1,573.00	219,610.00



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KER	21/04/2024	TIKER/45031765	SO	24044813811	NIMLESH YADAV	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	1,363.00	220,973.00
DEL	23/04/2024	TIDEL/46001359	SO	24044848851	RITU SRIVASTAVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	223,069.00
KER	23/04/2024	TIKER/45034858	SO	24044756731	AJAY KUMAR SHARMA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	1,363.00	224,432.00
DEL	24/04/2024	TIDEL/46001391	SO	24044860331	SHEEBA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	226,528.00
DEL	24/04/2024	TIDEL/46001395	SO	24044860591	DEEPTI DIXIT	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,957.00	229,485.00
DEL	24/04/2024	TIDEL/46001423	SO	24044860211	VIMAL KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	231,581.00
DEL	24/04/2024	TIDEL/46001424	SO	24044860111	HANISH CHAND	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	237,868.00
KER	24/04/2024	TIKER/45035884	SO	24044869321	PREM SHANKAR	DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-44,45,33,34	3,276.00	0.00	3,276.00	241,144.00
KER	24/04/2024	TIKER/45037105	SO	24044866171	RAVI SUKLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	247,415.00
DEL	25/04/2024	TIDEL/46001465	SO	24044805181	ANDREW	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43,31,32,33,34	18,869.00	0.00	18,869.00	266,284.00
KER	25/04/2024	TIKER/45037274	SO	24044866241	KRISHNA JOSHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	2,726.00	269,010.00
KER	25/04/2024	TIKER/45037327	SO	24044866041	VISHAL PANEY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	271,106.00
KER	25/04/2024	TIKER/45037350	SO	24044867281	SURESH SUARNU	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	1,363.00	272,469.00
KER	25/04/2024	TIKER/45038067	SO	24044866601	MANJULA SRIVASTAVA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	2,726.00	275,195.00
DEL	27/04/2024	TIDEL/46001600	SO	24044898351	SUPRITI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	277,291.00
DEL	27/04/2024	TIDEL/46001614	SO	24044916821	PRAMIT JAISWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	279,387.00
KER	27/04/2024	TIKER/45042026	SO	24044683782	SANJEEB DUTTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,512.00	0.00	4,512.00	283,899.00
KER	28/04/2024	TIKER/45042357	SO	24044866291	MANJU	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	1,363.00	285,262.00



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DEL	29/04/2024	TIDEL/46001668	SO	24044934511	ROHIT GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	287,358.00
DEL	29/04/2024	TIDEL/46001670	SO	24044934391	SUPRITI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	289,454.00
KER	29/04/2024	TIKER/45042859	SO	24044940131	RAJBEERI DEVI	DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-14,23	1,638.00	0.00	1,638.00	291,092.00
KER	30/04/2024	TIKER/45043955	SO	24044923911	AJIT KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	3,231.00	294,323.00
							296,106.00	1,783.00		294,323.00

After Adjusting Pending Cheques, If Any : **294,323.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **294,323.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL002666**
 (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.