



Balance Statement

Invoices till 11/04/2024 not paid as on 11/05/2024

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
							132,827.00	1,783.00	131,044.00	

After Adjusting Pending Cheques, If Any	:	131,044.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	131,044.00

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.