



Balance Statement

Invoices till 01/06/2024 not paid as on 14/06/2024

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	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	15,628.00	3,241.00	3,241.00
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	5,337.00
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	7,433.00
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	11,945.00
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	13,308.00
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	15,404.00
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	17,500.00
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	19,138.00
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	22,369.00
KER	01/05/2024	TIKER/45047260	SO	24044979771	KIRTI DEEPAK	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	1,363.00	23,732.00
DEL	03/05/2024	TIDEL/46001989	SO	24055028281	ANJANA MOHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	25,828.00
DEL	03/05/2024	TIDEL/46001994	SO	24055028011	CHANU MISHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	27,924.00
DEL	04/05/2024	TIDEL/46002013	SO	24055028211	ANUJ SEHGAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	30,020.00
KER	05/05/2024	TIKER/45052749	SO	24055016131	ABHINAV	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00	31,383.00
DEL	07/05/2024	TIDEL/46002157	SO	24055075401	SHIVANI RANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	4,192.00	0.00	4,192.00	35,575.00
KER	08/05/2024	TIKER/45056628	SO	24055071011	BHUPENDRA SINGH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	36,938.00
KER	08/05/2024	TIKER/45056666	SO	24055034481	MAHIMA SINGH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	1,363.00	38,301.00
KER	08/05/2024	TIKER/45056899	SO	24055074361	HEPESH SHEPHERD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	3,231.00	41,532.00



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KER	08/05/2024	TIKER/45058058	SO	24055096561	ROOPAM GUPTA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	4,089.00	0.00	4,089.00	45,621.00
KER	08/05/2024	TIKER/45058217	SO	24055096581	PRADEEP	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	48,852.00
DEL	09/05/2024	TIDEL/46002323	SO	24055087281	SANJEEB DUTTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	50,948.00
KER	09/05/2024	TIKER/45058320	SO	24055096191	POOJA NEGI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	4,089.00	55,037.00
DEL	10/05/2024	TIDEL/46002433	SO	24055129101	MONIKA JOSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	57,133.00
DEL	10/05/2024	TIDEL/46002445	SO	24055087252	DEEPA CHIBBER	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	76,002.00
DEL	11/05/2024	TIDEL/46002482	SO	24055129441	ANUJ SEHGAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	78,098.00
DEL	11/05/2024	TIDEL/46002483	SO	24055148561	DEBASLIDH SAGA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	80,194.00
DEL	11/05/2024	TIDEL/46002484	SO	24055129061	DEEPIKA SONI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	82,290.00
DEL	11/05/2024	TIDEL/46002485	SO	24055148401	POOJA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	84,386.00
DEL	13/05/2024	TIDEL/46002524	SO	24055166801	HAREN SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	86,482.00
DEL	14/05/2024	TIDEL/46002604	SO	24055192441	MUKESH ARORA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00	89,439.00
DEL	14/05/2024	TIDEL/46002646	SO	24055167022	ASHVENDRA SINGH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00	93,285.00
KER	14/05/2024	TIKER/45065648	SO	24055172061	RAVI SOLANKI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	2,726.00	96,011.00
DEL	15/05/2024	TIDEL/46002717	SO	24055206741	ASHISH AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	98,107.00
KER	15/05/2024	TIKER/45068723	SO	24055175291	RITA KESAMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	5,140.00	0.00	5,140.00	103,247.00
KER	16/05/2024	TIKER/45069100	SO	24055214861	SHIVANI PANDEY	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00	104,610.00
KER	16/05/2024	TIKER/45069132	SO	24055214961	SUNIL MISRA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	2,726.00	0.00	2,726.00	107,336.00



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KER	16/05/2024	TIKER/45069225	SO	24055214231	VIKASU GOEL	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	2,726.00	110,062.00
DEL	17/05/2024	TIDEL/46002819	SO	24055249592	NUTAN AGARWAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26	11,827.00	0.00	11,827.00	121,889.00
KER	18/05/2024	TIKER/45072812	SO	24055256721	SWAPNIL MUNSHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	1,363.00	123,252.00
KER	18/05/2024	TIKER/45073579	SO	24055073801	USAM LATA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17	9,693.00	0.00	9,693.00	132,945.00
KER	18/05/2024	TIKER/45074222	SO	24055214711	SEEMA PANDEY	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,27	4,089.00	0.00	4,089.00	137,034.00
KER	18/05/2024	TIKER/45074380	SO	24055191211	ANKITA SRIVASTAVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	7,430.00	0.00	7,430.00	144,464.00
KER	21/05/2024	TIKER/45076716	SO	24055295621	SUBODH TRIPATHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	2,726.00	147,190.00
KER	21/05/2024	TIKER/45076938	SO	24055154581	SACHIN SAXENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36	6,462.00	0.00	6,462.00	153,652.00
KER	21/05/2024	TIKER/45078391	SO	24055099251	POONAM SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23	20,559.00	0.00	20,559.00	174,211.00
DEL	22/05/2024	TIDEL/46003065	SO	24055329981	SUNITA MATHUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	4,192.00	178,403.00
DEL	22/05/2024	TIDEL/46003083	SO	24055329961	AVINASH GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	180,499.00
DEL	22/05/2024	TIDEL/46003089	SO	24055330041	SA AUGELTA CHATARJEE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	184,691.00
KER	22/05/2024	TIKER/45078917	SO	24055258471	PANKAJ MAVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	187,922.00
DEL	24/05/2024	TIDEL/46003229	SO	24055372131	JYOTI SAHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	194,209.00
KER	24/05/2024	TIKER/45082439	SO	24055337861	JITENDRA GOYAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	197,440.00
KER	27/05/2024	TIKER/45087074	SO	24055379091	DEEPAK YADAV	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00	198,803.00
DEL	28/05/2024	TIDEL/46003407	SO	24055437241	RAJENDRA KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	200,899.00



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DEL	28/05/2024	TIDEL/46003410	SO	24055437251	HAKAM SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	202,995.00
KER	28/05/2024	TIKER/45088332	SO	24055154583	SACHIN SAXENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	3,231.00	206,226.00
DEL	29/05/2024	TIDEL/46003473	SO	24055451111	KUSUM LATA MISHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	208,322.00
DEL	29/05/2024	TIDEL/46003479	SO	24055451291	SONAM YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	214,609.00
DEL	29/05/2024	TIDEL/46003483	SO	24055329921	RAJANI GOYAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,957.00	217,566.00
DEL	29/05/2024	TIDEL/46003524	SO	24055450931	UDAYRAJ MAUNY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	219,662.00
DEL	31/05/2024	TIDEL/46003636	SO	24055494211	ABHISHEK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	221,758.00
DEL	31/05/2024	TIDEL/46003670	SO	24055491901	SAKSHAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00	228,048.00
DEL	31/05/2024	TIDEL/46003684	SO	24055510521	AVINASH GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	6,287.00	234,335.00
KER	31/05/2024	TIKER/45093115	SO	24055434962	NEERAJ KUMAR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	236,751.00
KER	01/06/2024	TIKER/45095783	SO	24055460741	UMESH KUMAR SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	3,231.00	239,982.00
							255,610.00	15,628.00	239,982.00	

After Adjusting Pending Cheques, If Any : **239,982.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **239,982.00**

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.