



Balance Statement

Invoices till 26/09/2024 not paid as on 26/09/2024

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	02/09/2024	TIDEL/46009141	SO	24087147532	MANOJ KUUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	2,957.00	2,957.00
DEL	02/09/2024	TIDEL/46009151	SO	24087147571	ARCHITA AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	5,053.00
DEL	02/09/2024	TIDEL/46009162	SO	24087147521	VIKASH KUMAR MISHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	4,192.00	9,245.00
KER	02/09/2024	TIKER/45243304	SO	24087093224	SADHNA SINGH	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47	15,258.00	0.00	15,258.00	24,503.00
KER	02/09/2024	TIKER/45243561	SO	24087113732	ANAND MANI	OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	6,013.00	0.00	6,013.00	30,516.00
KER	02/09/2024	TIKER/45243786	SO	24087092841	NIKAT PERWEEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,16	6,462.00	0.00	6,462.00	36,978.00
KER	02/09/2024	TIKER/45244866	SO	24087151551	SAVITA MISHRA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	1,363.00	38,341.00
DEL	04/09/2024	TIDEL/46009268	SO	24097190161	MANISH MITTAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00	44,628.00
DEL	04/09/2024	TIDEL/46009269	SO	24097190221	AKARSH MISHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	46,724.00
DEL	04/09/2024	TIDEL/46009328	SO	24097190211	ANAMIKA VERMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	48,820.00
KER	04/09/2024	TIKER/45247510	SO	24097196971	ASHISH SRIVASTAVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	50,916.00
KER	04/09/2024	TIKER/45247757	SO	24097196921	ANKUR KAUSHIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00	55,108.00
KER	05/09/2024	TIKER/45248796	SO	24097197811	HARPREET SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17	4,703.00	0.00	4,703.00	59,811.00
KER	05/09/2024	TIKER/45248818	SO	24097197861	JYOTI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00	61,174.00
DEL	07/09/2024	TIDEL/46009569	SO	24097263381	JYOTI SAHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	63,270.00
KER	07/09/2024	TIKER/45253670	SO	24087151381	R S CHAUHAN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	1,363.00	64,633.00
KER	09/09/2024	CN/145004358	SO	24076289161	HARPREET SINGH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	-4,089.00	0.00	-4,089.00	60,544.00
DEL	09/09/2024	TIDEL/46009603	SO	24097273271	ARUN MOHLEJIV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	62,640.00



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DEL	09/09/2024	TIDEL/46009620	SO	24097273301	DHARMENDRA KUMAR	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	2,510.00	65,150.00
KER	09/09/2024	TIKER/45255534	SO	24096289162	HARPREET SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	69,853.00
DEL	10/09/2024	TIDEL/46009699	SO	24097293941	KAMINI MATHUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	6,287.00	76,140.00
KER	10/09/2024	TIKER/45256397	SO	24097259141	SUMIT TIWARI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	1,363.00	77,503.00
DEL	11/09/2024	TIDEL/46009747	SO	24097307651	NITIKA CHAUHAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	2,957.00	80,460.00
KER	11/09/2024	TIKER/45257891	SO	24097292281	AYAAN OMAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	1,363.00	81,823.00
KER	12/09/2024	TIKER/45259649	SO	24097314051	SOMYA SRI VASTAVA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	1,363.00	83,186.00
KER	12/09/2024	TIKER/45260068	SO	24097313881	KUSUM MISHRA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	4,089.00	87,275.00
DEL	13/09/2024	TIDEL/46009907	SO	24097307402	VEENA SALAHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	9,434.00	96,709.00
DEL	14/09/2024	TIDEL/46009934	SO	24097370421	PALLAVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	98,805.00
DEL	14/09/2024	TIDEL/46009935	SO	24097370451	AMOL GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00	102,997.00
DEL	16/09/2024	TIDEL/46009992	SO	24097388991	GYAN CHAND	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	105,093.00
DEL	17/09/2024	TIDEL/46010065	SO	24097411091	MADHURIMA AJANWAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	107,189.00
KER	17/09/2024	TIKER/45266581	SO	24097394032	C R SHARMA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	2,726.00	109,915.00
DEL	18/09/2024	TIDEL/46010085	SO	24097423681	GYANENDRA YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	4,192.00	114,107.00
DEL	18/09/2024	TIDEL/46010132	SO	24097423751	SHIKHA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	116,203.00
DEL	18/09/2024	TIDEL/46010173	SO	24097423351	BRIJ BALA JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	118,299.00
KER	18/09/2024	TIKER/45269106	SO	24097429242	LALITA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	119,687.00
KER	18/09/2024	TIKER/45269236	SO	24097428971	ANJU BALA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	1,363.00	121,050.00
KER	18/09/2024	TIKER/45269364	SO	24097429131	ANKUR KANAUJIA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00	122,413.00
DEL	20/09/2024	TIDEL/46010275	SO	24097465542	REENA SINGH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	122,991.00
DEL	20/09/2024	TIDEL/46010290	SO	24097464211	P R KUMARALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	125,087.00



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KER	20/09/2024	TIKER/45271944	SO	24097429533	NEHA BOTHRA	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	6,013.00	0.00	6,013.00	131,100.00
DEL	21/09/2024	TIDEL/46010345	SO	24097483881	ABHISHEK DUBEY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	134,057.00
DEL	23/09/2024	TIDEL/46010409	SO	24097503761	ANTAR PREET	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	136,153.00
DEL	23/09/2024	TIDEL/46010447	SO	24097483972	PREM LATA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	9,434.00	145,587.00
DEL	24/09/2024	TIDEL/46010514	SO	24097530631	JIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	158,166.00
KER	24/09/2024	TIKER/45277510	SO	24097509162	NIKHIL SHARMA	OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4721 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,981.00	0.00	6,981.00	165,147.00
KER	24/09/2024	TIKER/45278144	SO	24097526521	SUDHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	2,726.00	167,873.00
DEL	25/09/2024	TIDEL/46010589	SO	24097545851	AANCHAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	169,969.00
DEL	25/09/2024	TIDEL/46010603	SO	24097530651	SANJEEV CHAUHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,35,36,37	10,479.00	0.00	10,479.00	180,448.00
KER	25/09/2024	TIKER/45278686	SO	24097470261	RAKESH MUNSHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	1,363.00	181,811.00
							181,811.00	0.00	181,811.00	

After Adjusting Pending Cheques, If Any	:	181,811.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	181,811.00

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.