



Balance Statement

Invoices till 20/12/2024 not paid as on 20/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL002797 - THYME DENTAL

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	07/11/2024	TIKER/45342746	SO	24118257591	KARAN CHADHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	2,184.00
KER	11/11/2024	TIKER/45349094	SO	24118333332	ISTUTI GUPTA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 , 3D PRINTED CAST-21,31	3,119.00	0.00	3,119.00	5,303.00
DEL	13/11/2024	TIDEL/46013234	SO	24118368281	AJAY KUMAR PARAKKAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	5,996.00
KER	14/11/2024	TIKER/45354979	SO	24118381831	SNEHA YADAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	7,666.00
DEL	18/11/2024	TIDEL/46013548	SO	24118476421	SAVI GARG	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	8,359.00
KER	19/11/2024	TIKER/45360770	SO	24118426662	SANTHOSH SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	10,029.00
DEL	20/11/2024	TIDEL/46013741	SO	24118481821	ANUP MAHAJAN	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	2,510.00	12,539.00
KER	21/11/2024	TIKER/45365811	SO	24118525462	AANYE SAELAN	ORTHODONTIC SOLDERING CHARGES-NORMAL (EXTRA) (MISCELLANEOUS)-11	252.00	0.00	252.00	12,791.00
KER	22/11/2024	TIKER/45367397	SO	24118523871	JATIN CHAWLA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,46	626.00	0.00	626.00	13,417.00
KER	24/11/2024	TIKER/45369754	SO	24118505342	SATISH CHOPRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	4,199.00	17,616.00
DEL	27/11/2024	TIDEL/46014120	SO	24118630811	SUMEDH BHARDWAJ	BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,638.00	0.00	1,638.00	19,254.00
KER	27/11/2024	TIKER/45373883	SO	24118602283	SAURABH SCOTT	DENTCARE ZIRCONIA SOLID PLUS ONLAY-24	2,730.00	0.00	2,730.00	21,984.00
KER	27/11/2024	TIKER/45374897	SO	24118607741	MONIKA PUROHIT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	23,654.00
KER	27/11/2024	TIKER/45375066	SO	24118608961	SHUBHAM TITARE	IPS EMAX PRESS LAYERING VENEER-12,13	6,909.00	0.00	6,909.00	30,563.00
KER	29/11/2024	TIKER/45376985	SO	24118590621	KAUSHIK MITRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	1,491.00	32,054.00
KER	29/11/2024	TIKER/45378690	SO	24118688632	SHUBHAM TITARE	3D PRINTED CAST-24,34 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-24,34	3,119.00	0.00	3,119.00	35,173.00
KER	30/11/2024	TIKER/45378802	SO	24118646711	POONAM KOTHARI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16	4,832.00	0.00	4,832.00	40,005.00
KER	30/11/2024	TIKER/45378899	SO	24118651171	RAJ ROOP TRIPATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	1,670.00	41,675.00
KER	30/11/2024	TIKER/45379759	SO	24118687672	AANYA SACHAN	TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00	43,894.00
KER	04/12/2024	TIKER/45385744	SO	24128732801	RITU JAIN	IPS EMAX PRESS STAINING ONLAY-37	2,940.00	0.00	2,940.00	46,834.00
KER	05/12/2024	TIKER/45387253	SO	24128752551	NEELAM SHARMA	IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	2,940.00	49,774.00
KER	09/12/2024	TIKER/45391753	SO	24128845301	KARAN SHARMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	50,467.00
KER	09/12/2024	TIKER/45391973	SO	24128829921	SNEHA KHARWAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	52,651.00
KER	17/12/2024	TIKER/45404190	SO	24128878382	NEENA KAPOOR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	1,670.00	54,321.00



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KER	18/12/2024	TIKER/45406328	SO	24128981331	ARVIND SINGHAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	55,991.00
KER	20/12/2024	TIKER/45409866	SO	24129029171	SAPNA MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	57,661.00
							57,661.00	0.00		57,661.00

After Adjusting Pending Cheques, If Any : **57,661.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **57,661.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL002797**
 (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.