



Balance Statement

Invoices till 14/05/2024 not paid as on 14/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL003269 - GARG'S DENTAL REMEDIES

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	21/03/2024	TI/35386331	SO	24034231402	SATISH BHUDIRAJA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	2,416.00	2,416.00
KER	23/03/2024	TI/35390765	SO	24034327132	SUNITA GOEL	OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	7,615.00	0.00	7,615.00	10,031.00
KER	26/03/2024	TI/35394251	SO	24034401051	PREM LATA GUPTA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00	12,807.00
KER	26/03/2024	TI/35394350	SO	24034417402	PUNEET KUMAR	OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,199.00	0.00	5,199.00	18,006.00
DEL	02/04/2024	TIDEL/46000160	SO	24034489761	ADARSH KAMBOJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	9,434.00	27,440.00
KER	02/04/2024	TIKER/45003345	SO	24034472301	RAMNY DHODY	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	29,856.00
KER	03/04/2024	TIKER/45004648	SO	24044513623	PREM LATA GUPTA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13	1,464.00	0.00	1,464.00	31,320.00
KER	03/04/2024	TIKER/45005356	SO	24044231405	SATISH BHUDIRAJA	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,832.00	0.00	2,832.00	34,152.00
KER	09/04/2024	TIKER/45013099	SO	24044609182	PARAMJEET SINGH	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-43	3,145.00	0.00	3,145.00	37,297.00
KER	09/04/2024	TIKER/45014594	SO	24044627791	RENU NANDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	4,164.00	41,461.00
KER	09/04/2024	TIKER/45014716	SO	24044607382	NIRMALA CHANDAK	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,604.00	0.00	5,604.00	47,065.00
KER	10/04/2024	TIKER/45015879	SO	24044648741	S K GUPTA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34	13,881.00	0.00	13,881.00	60,946.00
KER	13/04/2024	TIKER/45021131	SO	24044513625	PREM LATA GUPTA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	5,117.00	0.00	5,117.00	66,063.00
DEL	24/04/2024	TIDEL/46001416	SO	24044848941	ASHISH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	3,846.00	69,909.00
DEL	26/04/2024	TIDEL/46001554	SO	24044879691	SACHIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	72,005.00
KER	26/04/2024	TIKER/45039252	SO	24044886971	DHARAM PAL KAUSHIK	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	1,388.00	73,393.00



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DEL	27/04/2024	TIDEL/46001622	SO	24044879672	DEEPAK JAIN	DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	2,620.00	76,013.00
KER	03/05/2024	TIKER/45049510	SO	24044979451	ANKIT BANSAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	78,429.00
KER	04/05/2024	TIKER/45051092	SO	24055000021	DIPTI MUNJAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	4,832.00	83,261.00
DEL	06/05/2024	TIDEL/46002143	SO	24055047401	VARSHA GHAGHAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	85,357.00
DEL	09/05/2024	TIDEL/46002290	SO	24055090561	AMIT KAUSHIK	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	3,846.00	89,203.00
KER	09/05/2024	TIKER/45058432	SO	24055095521	SANGEETA KAPUR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	1,388.00	90,591.00
KER	09/05/2024	TIKER/45059911	SO	24055116621	VIJAY SHAKTI SAINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	4,164.00	94,755.00
94,755.00							0.00	94,755.00		

After Adjusting Pending Cheques, If Any : **94,755.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **94,755.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL003269**
 (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.