



# Balance Statement

Invoices till 18/06/2024 not paid as on 18/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

### DEL003310 - VEDANT DENTAL IMPLANT CENTRE

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	27/10/2023	TI/35176229	SO	23102219071	USHA BHATIA	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-14,15,23,24,44,45,46,34,35,36	8,432.00	0.00	8,432.00	8,432.00
KER	08/12/2023	TI/35232374	SO	23122747131	DARSHAN KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37	7,838.00	0.00	7,838.00	16,270.00
KER	16/12/2023	TI/35244742	SO	23122672792	SEEMA ARYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15	6,462.00	0.00	6,462.00	22,732.00
KER	06/01/2024	TI/35274690	SO	24013158561	BHARAT GOEL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	25,877.00
DEL	11/01/2024	TI/35282017	SO	24013233991	MEENAKSHI GARG	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	26,570.00
KER	13/01/2024	TI/35286016	SO	24013266611	RUBY BANSAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	413.00	975.00	27,545.00
KER	14/01/2024	TI/35286760	SO	24013285291	MANSI VIJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	4,192.00	31,737.00
DEL	15/01/2024	TIDEL/32700201	SO	24013276501	MANISH GERA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	33,833.00
KER	18/01/2024	TI/35290675	SO	24013335901	RAMESH CHANDANA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-35	2,907.00	0.00	2,907.00	36,740.00
DEL	19/01/2024	TIDEL/32700465	SO	24013354681	MEENAKSHI GARG	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	38,836.00
KER	20/01/2024	TI/35294419	SO	24013367561	SUREKHA BAJAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	40,404.00
KER	22/01/2024	TI/35296164	SO	24013387661	SNEH PRABHA BAVEJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	41,792.00
DEL	25/01/2024	TIDEL/32700867	SO	24013425031	NAVEEN GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	43,888.00
DEL	25/01/2024	TIDEL/32700872	SO	24013424981	KIRAN SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	45,984.00
DEL	29/01/2024	TIDEL/32700963	SO	24013511841	NEELAM MADAAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	48,080.00
DEL	03/02/2024	TIDEL/32701310	SO	24023581702	MANSI VIJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	52,272.00
KER	05/02/2024	TI/35317015	SO	24023604491	NITESH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	54,368.00
DEL	05/02/2024	TIDEL/32701372	SO	24023581701	MANSI VIJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00	57,513.00
KER	09/02/2024	TI/35323175	SO	24023677601	RAJKUMARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	5,552.00	63,065.00
KER	10/02/2024	TI/35325387	SO	24023664973	RITESH MALIK	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24	15,269.00	0.00	15,269.00	78,334.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	10/02/2024	TI/35325639	SO	24023697691	ANURAG	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	79,722.00
KER	13/02/2024	TI/35328386	SO	24023703321	GIRISH BHAGAI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	81,290.00
KER	14/02/2024	TI/35331957	SO	24023755401	RENU BANSAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	1,568.00	82,858.00
KER	20/02/2024	TI/35341036	SO	24023848911	ANIKA CHOPRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	4,164.00	87,022.00
KER	22/02/2024	TI/35344311	SO	24023848293	VIRENDER VOHRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00	99,601.00
KER	23/02/2024	TI/35346450	SO	24023909591	MADHU GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	101,169.00
KER	26/02/2024	TI/35348872	SO	24023946292	SHUBHAM GUPTA	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	103,995.00
KER	03/03/2024	TI/35359126	SO	24034043141	RENO BANSAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	105,563.00
KER	04/03/2024	TI/35359830	SO	24033894123	RAJEEV KUMAR THUKRAL	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	108,708.00
KER	09/03/2024	TI/35367360	SO	24034159061	YUVRAJ CHAUDHARY	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	110,086.00
KER	11/03/2024	TI/35369386	SO	24034155781	URMIL KHURANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	116,357.00
DEL	12/03/2024	TIDEL/32703550	SO	24034189661	TINA RATHORE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	118,453.00
KER	13/03/2024	TI/35374657	SO	24034210261	UMESH BANSAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	119,841.00
DEL	13/03/2024	TIDEL/32703576	SO	24034214751	KAREENA ARORA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	120,476.00
KER	14/03/2024	TI/35376462	SO	24034229641	SURENDER BANSAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,23,24,25,26,27,28,45,34,35,36,37	18,045.00	0.00	18,045.00	138,521.00
KER	15/03/2024	TI/35376743	SO	24034232571	KULDEEP GANDOTRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	140,089.00
DEL	20/03/2024	TIDEL/32703995	SO	24034336111	AWADESH SINGH	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	140,782.00
KER	22/03/2024	TI/35388719	SO	24034345362	SHAILENDER DHAWAN	IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	2,826.00	143,608.00
DEL	22/03/2024	TIDEL/32704175	SO	24034355701	ANJU GARG	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	145,704.00
KER	25/03/2024	TI/35392040	SO	24023665472	REETA MEHTA	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	6,705.00	0.00	6,705.00	152,409.00
KER	30/03/2024	TI/35398914	SO	24034471031	DHARAMWATI MITTAL	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	153,139.00



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KER	30/03/2024	TI/35399486	SO	24023893732	RUCHI DHAWAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-25	3,135.00	0.00	3,135.00	156,274.00
KER	01/04/2024	CN/145000017	SO	23122744001	DARSHAH KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37	-7,838.00	0.00	-7,838.00	148,436.00
KER	01/04/2024	TIKER/45001062	SO	24034498382	MADHU MANGLA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	149,824.00
KER	01/04/2024	TIKER/45001500	SO	24034487131	SHANKAR PATHAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,42,45	4,164.00	0.00	4,164.00	153,988.00
DEL	03/04/2024	TIDEL/46000187	SO	24044547221	CHARU LATA MATHUR	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	154,681.00
KER	04/04/2024	TIKER/45006572	SO	24044554501	URMIL KHURANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	156,249.00
KER	04/04/2024	TIKER/45007088	SO	24044553821	ANU GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,45,46,36	12,575.00	0.00	12,575.00	168,824.00
KER	05/04/2024	TIKER/45007306	SO	24044554191	VEENA CHANDNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	170,392.00
KER	05/04/2024	TIKER/45008054	SO	24034488122	POONAM AHUJA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	172,905.00
KER	06/04/2024	TIKER/45009971	SO	24044608202	RAGHUVVEER SINGH BEHL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	701.00	0.00	701.00	173,606.00
DEL	08/04/2024	TIDEL/46000496	SO	24044610741	KASHISH SAINI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	176,751.00
KER	09/04/2024	TIKER/45014375	SO	24034095215	REETA MEHTA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	5,025.00	181,776.00
KER	10/04/2024	TIKER/45016066	SO	24034496001	SATISH GANJU	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,37	5,025.00	0.00	5,025.00	186,801.00
KER	11/04/2024	TIKER/45017378	SO	24044665291	MANTHAN NATH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	188,189.00
KER	15/04/2024	TIKER/45021925	SO	24044717791	JAGMOHAN CHHAUDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	191,324.00
KER	15/04/2024	TIKER/45022081	SO	24044718143	RITU GOYAL	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14	911.00	0.00	911.00	192,235.00
KER	15/04/2024	TIKER/45022677	SO	24034120711	JAGMOHAN CHHAUDA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00	194,748.00
KER	16/04/2024	TIKER/45023568	SO	24044735622	SHAGUN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17	206.00	0.00	206.00	194,954.00
KER	19/04/2024	TIKER/45029850	SO	24044718144	RITU GOYAL	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14	656.00	0.00	656.00	195,610.00
KER	20/04/2024	TIKER/45030312	SO	24044735624	SHAGUN TALAV	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	1,544.00	0.00	1,544.00	197,154.00
KER	21/04/2024	TIKER/45031812	SO	24044793512	VIRENDER VOHRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	198,542.00



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KER	21/04/2024	TIKER/45031900	SO	24044813641	SUMAN AGGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	201,687.00
KER	23/04/2024	TIKER/45033787	SO	24044843991	SHUKHVIR KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	203,783.00
KER	23/04/2024	TIKER/45034204	SO	24044844161	RINKI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	205,351.00
KER	23/04/2024	TIKER/45034641	SO	24044648321	PRITPAL SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	206,919.00
KER	24/04/2024	TIKER/45036170	SO	24044867671	TRILOK SINGH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	730.00	207,649.00
KER	25/04/2024	TIKER/45037892	SO	24044885871	NISHA NAGPAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	209,037.00
KER	25/04/2024	TIKER/45038338	SO	24044794493	GURMEET KAUR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	211,550.00
KER	26/04/2024	TIKER/45039340	SO	24044903011	REETA GOYAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	212,938.00
KER	28/04/2024	TIKER/45042078	SO	24044608205	RAGHUVEER SINGH BEHL	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,871.00	0.00	3,871.00	216,809.00
KER	30/04/2024	TIKER/45044788	SO	24044735626	SHAGUN TALAV	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11	4,960.00	0.00	4,960.00	221,769.00
DEL	02/05/2024	TIDEL/46001840	SO	24044978571	GANESH DAS	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	846.00	0.00	846.00	222,615.00
DEL	06/05/2024	TIDEL/46002093	SO	24055077292	GANESH DAS	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	2,095.00	224,710.00
KER	07/05/2024	TIKER/45054706	SO	24054608206	RAGHUVEER SINGH BEHL	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,24,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-13,14,15,16,17,23,24,27	5,500.00	0.00	5,500.00	230,210.00
KER	07/05/2024	TIKER/45055856	SO	24055071301	GOPAL MANGLA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00	232,986.00
KER	09/05/2024	TIKER/45058439	SO	24055095672	RANJEET SINGH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,45,34 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24,45,34	8,373.00	0.00	8,373.00	241,359.00
KER	10/05/2024	TIKER/45061134	SO	24055136151	NEELAM MADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	243,455.00
KER	10/05/2024	TIKER/45061690	SO	240546876151	HARSHITHA	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,812.00	0.00	5,812.00	249,267.00
KER	11/05/2024	TIKER/45062191	SO	24055153541	NEELAM MADAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	255,554.00



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KER	13/05/2024	TIKER/45064855	SO	24055077293	GANESH DAS	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	258,027.00
KER	13/05/2024	TIKER/45065081	SO	24055172411	SANDHYA MITTAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00	260,803.00
KER	13/05/2024	TIKER/45065190	SO	24055144545	SUBHASH CHAND GUPTA	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27	10,868.00	0.00	10,868.00	271,671.00
KER	15/05/2024	TIKER/45067456	SO	24055214251	RANJU ARORA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	273,767.00
KER	16/05/2024	TIKER/45069915	SO	24055144953	VED GOYAL	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22	5,555.00	0.00	5,555.00	279,322.00
KER	20/05/2024	TIKER/45076431	SO	24055295661	TANYA GROVER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	280,890.00
KER	21/05/2024	TIKER/45076729	SO	24055295711	KIRAN LATA GOEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	282,458.00
KER	21/05/2024	TIKER/45077570	SO	24054773718	USHA KANSAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,24,26,27,41,42,43,44,46,47,31,32,33,34,36,37	60,304.00	0.00	60,304.00	342,762.00
KER	22/05/2024	TIKER/45079528	SO	24055361811	YUVARAJ CHAUDHARI	HAWLEYS APPLIANCE-41	689.00	0.00	689.00	343,451.00
KER	22/05/2024	TIKER/45079868	SO	24055172413	SANDHYA MITTAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	344,839.00
KER	22/05/2024	TIKER/45080105	SO	240546876152	HARSHITHA	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	34,830.00	0.00	34,830.00	379,669.00
KER	23/05/2024	TIKER/45080661	SO	24055358061	AARYAN TIWARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	381,057.00
KER	24/05/2024	TIKER/45083737	SO	24055378482	MITHLESH BAIRWA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	382,445.00
KER	29/05/2024	TIKER/45090794	SO	24055458741	KIRAN LATA GOYAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	384,013.00
KER	30/05/2024	TIKER/45092299	SO	24055478761	ARCHANA KAUSHIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	385,581.00
KER	01/06/2024	TIKER/45095702	SO	24055516501	MANOJ GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	387,149.00
KER	01/06/2024	TIKER/45095933	SO	24055516741	SUBHASH CHAND GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	388,717.00
KER	01/06/2024	TIKER/45095968	SO	24055516341	DHARAMWATI MITTAL	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	389,447.00



# Balance Statement

Invoices till 18/06/2024 not paid as on 18/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

### DEL003310 - VEDANT DENTAL IMPLANT CENTRE

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	01/06/2024	TIKER/45096022	SO	24055517151	ARVIND YOGI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	390,835.00
KER	01/06/2024	TIKER/45096029	SO	24055517152	ARVIND YOGI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	391,565.00
KER	05/06/2024	TIKER/45100558	SO	24065144959	VED GOYAL	FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,21,22 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	12,684.00	0.00	12,684.00	404,249.00
KER	05/06/2024	TIKER/45100751	SO	24044773715	USHA KANSAL	L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	1,044.00	405,293.00
KER	06/06/2024	TIKER/45101835	SO	24065144547	SUBHASH CHAND GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	9,106.00	0.00	9,106.00	414,399.00
KER	07/06/2024	TIKER/45103611	SO	24065606531	RENU NAHAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	415,787.00
KER	07/06/2024	TIKER/45104086	SO	24065606451	RAJEEV KUMAR THUKRAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	418,922.00
KER	08/06/2024	TIKER/45106533	SO	24065633761	NARESH VIJ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	420,310.00
KER	14/06/2024	TIKER/45115867	SO	240651449510	VED GOYAL	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING.)-11,12,21,22	3,045.00	0.00	3,045.00	423,355.00
							<b>423,768.00</b>	<b>413.00</b>	<b>423,355.00</b>	

After Adjusting Pending Cheques, If Any : **423,355.00**  
 Receipts Pending Reconciliation Or Settlement : **188,897.00**  
 Net Receivable : **234,458.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKDEL003310**  
*(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.