



# Balance Statement

Invoices till 21/08/2024 not paid as on 21/08/2024

## 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	01/09/2023	TI/35095444	SO	230811568110	SHIVANI VARSHNEY	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23,41,42,43,31,32,33	4,158.00	0.00	4,158.00	4,158.00
DEL	11/09/2023	DEL/23-24/9658			AKASH VASHIOSTH	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	1,181.00	0.00	1,181.00	5,339.00
KER	27/10/2023	TI/35176229	SO	23102219071	USHA BHATTIA	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	13,771.00
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	16,284.00
KER	10/05/2024	TIKER/45061690	SO	240546876151	HARSHITHA	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,812.00	0.00	5,812.00	22,096.00
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	27,651.00
KER	22/05/2024	TIKER/45080105	SO	240546876152	HARSHITHA	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	34,830.00	0.00	34,830.00	62,481.00
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	75,165.00
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	76,209.00
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	79,344.00
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	82,389.00
KER	01/07/2024	TIKER/45141142	SO	24065986071	RANJANA GARG	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45	4,192.00	3,805.00	387.00	82,776.00
KER	03/07/2024	TIKER/45145057	SO	24076058601	RITU GOEL	IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	2,826.00	85,602.00
KER	03/07/2024	TIKER/45145908	SO	24076057781	RINKI SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	87,170.00
KER	04/07/2024	TIKER/45147789	SO	24075662555	PRABHJOT BEDI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	4,712.00	0.00	4,712.00	91,882.00
KER	07/07/2024	TIKER/45151740	SO	24075986075	RANJANA GARG	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	93,978.00
KER	08/07/2024	TIKER/45153296	SO	24075977512	DEEPAK BHATIA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	1,568.00	95,546.00
KER	09/07/2024	TIKER/45154828	SO	24076158131	ANSIKA JAIN	IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	2,826.00	98,372.00
KER	10/07/2024	TIKER/45157105	SO	24076172143	DR SARITA GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	104,643.00



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KER	11/07/2024	TIKER/45159149	SO	24076107054	SAROJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25,41,42,43,44,45,31,32,33,34,35	62,895.00	0.00	62,895.00	167,538.00
KER	12/07/2024	TIKER/45159265	SO	24076068253	MANSI VIJ	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	170,683.00
KER	12/07/2024	TIKER/45160982	SO	24075938544	SURENDER BANSAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	175,515.00
KER	13/07/2024	TIKER/45162521	SO	24076247492	AARYAN SHARMA	IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00	178,341.00
KER	15/07/2024	TIKER/45164371	SO	24075960077	RAJ SOBTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	9,425.00	0.00	9,425.00	187,766.00
KER	15/07/2024	TIKER/45164700	SO	24076266702	BABITA TEWARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	4,164.00	191,930.00
KER	18/07/2024	TIKER/45170378	SO	24076331691	POOJA TANDON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	195,065.00
KER	22/07/2024	TIKER/45175215	SO	24076393532	SIMRAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	198,210.00
KER	26/07/2024	TIKER/45182438	SO	24076483871	SUNITA CHAUHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	200,306.00
KER	28/07/2024	TIKER/45185877	SO	24076504301	RENU GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	203,441.00
KER	31/07/2024	TIKER/45191334	SO	24076566921	KIRAN LATA GOYAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	205,009.00
KER	05/08/2024	TIKER/45198043	SO	24086651771	DR SARITA GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	209,712.00
DEL	08/08/2024	TIDEL/46007781	SO	24086726381	RAKESH GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	212,857.00
KER	08/08/2024	TIKER/45204325	SO	24086651691	RENU GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	219,128.00
KER	08/08/2024	TIKER/45204615	SO	24086720711	SANJEV	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	220,516.00
KER	12/08/2024	TIKER/45210109	SO	24086806431	D C KALRA	DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	722.00	0.00	722.00	221,238.00
KER	14/08/2024	TIKER/45214870	SO	24086394775	URMIL KHURANA	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,590.00	0.00	10,590.00	231,828.00
KER	15/08/2024	TIKER/45215716	SO	24086841293	PARDEEP KUMAR VERMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	250,697.00
KER	15/08/2024	TIKER/45216578	SO	24086853251	MUKESH JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	252,265.00



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KER	16/08/2024	TIKER/45217097	SO	24086853851	DEEPTI YADAV	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	255,410.00
KER	17/08/2024	TIKER/45220662	SO	24086841274	LINTO JOHNY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	257,506.00
KER	19/08/2024	TIKER/45221552	SO	24023665473	REETA MEHTA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	5,025.00	262,531.00
KER	20/08/2024	TIKER/45224161	SO	24086922981	R K BHARDWAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	275,110.00
							<b>278,915.00</b>	<b>3,805.00</b>	<b>275,110.00</b>	

After Adjusting Pending Cheques, If Any : **275,110.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **275,110.00**

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.