



# Balance Statement

Invoices till 19/12/2024 not paid as on 20/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### DEL003379 - STUNNING DENTISTRY

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	28/04/2023	SA2300033560	SO	230191750	KISHOR JAIN	168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 , 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	22,832.00	287.00	22,545.00	22,545.00
KER	22/06/2023	SA2300100567	SO	230269495	NAND KISHORE	01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	8,951.00	0.00	8,951.00	31,496.00
KER	23/09/2023	TI/35127361	SO	2305444423	KUNAL	CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23	4,725.00	0.00	4,725.00	36,221.00
KER	04/11/2023	TI/35186155	SO	23112310801	MR.KARAM KOMIREDDY	IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,21,22,23,24,25,41,42,43,44,45,31,32,33,34,35	66,423.00	0.00	66,423.00	102,644.00
KER	29/02/2024	TI/35355107	SO	24023814952	NINA GULERIA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	12,563.00	0.00	12,563.00	115,207.00
KER	04/04/2024	TIKER/45006795	SO	24044537692	N K TOMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35 ,36,37	9,406.00	0.00	9,406.00	124,613.00
DEL	02/05/2024	TIDEL/46001899	SO	24044984211	NEETA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	143,482.00
KER	13/05/2024	TIKER/45065139	SO	24055189153	HAMUD	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46	515.00	0.00	515.00	143,997.00
KER	24/05/2024	TIKER/45083516	SO	24055261483	PERWAIZ ALAM	DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-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	2,646.00	0.00	2,646.00	146,643.00
KER	22/06/2024	TIKER/45127153	SO	24065838133	ABEER SHARMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	2,513.00	149,156.00
KER	09/07/2024	CN/145002561	SO	24044846603	K V SARASA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTIUM SUPERLINE HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-36	-5,495.00	0.00	-5,495.00	143,661.00
KER	09/07/2024	TIKER/45154284	SO	24044846603	K V SARASA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	146,174.00
KER	09/07/2024	TIKER/45154731	SO	24065861822	SHIKHA DHINGRA	3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,31,32,33,34 ,35,36,37 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,833.00	0.00	3,833.00	150,007.00
KER	27/07/2024	TIKER/45183917	SO	24076333972	ANU ALAGH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,37	5,025.00	0.00	5,025.00	155,032.00
KER	27/07/2024	TIKER/45184428	SO	24076401593	KULBHUSHAN RAI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,17	1,260.00	0.00	1,260.00	156,292.00



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KER	06/08/2024	TIKER/45201303	SO	24076547231	KARISHMA ATRE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	2,513.00	158,805.00
KER	08/08/2024	TIKER/45203182	SO	24076333973	ANU ALAGH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	161,318.00
KER	10/08/2024	TIKER/45207640	SO	24086707083	SAHILA ANSARI	IPS EMAX PRESS STAINING VENEER-22	2,826.00	0.00	2,826.00	164,144.00
KER	14/08/2024	TIKER/45215233	SO	24086832774	TODD WINDSOR	TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,701.00	0.00	2,701.00	166,845.00
KER	14/08/2024	TIKER/45215236	SO	24086832773	TODD WINDSOR	ADIN MULTIUNIT SCREW RS3404 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,890.00	0.00	1,890.00	168,735.00
KER	17/08/2024	TIKER/45219556	SO	24065618671	RAHUL ASWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	173,760.00
KER	03/09/2024	TIKER/45246754	SO	24087134582	RIAD AUDA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14	10,051.00	0.00	10,051.00	183,811.00
KER	08/09/2024	TIKER/45254290	SO	24097134586	RIAD AUDA	DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14	16,484.00	0.00	16,484.00	200,295.00
KER	14/09/2024	TIKER/45264396	SO	24086912146	KYLIE	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36	14,496.00	0.00	14,496.00	214,791.00
KER	23/09/2024	TIKER/45274904	SO	24097489981	MANISHA YADAY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	216,359.00
KER	27/09/2024	TIKER/45282231	SO	24097510422	GURMEET SINGH	NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-24,26,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,45,46	14,839.00	0.00	14,839.00	231,198.00
KER	27/09/2024	TIKER/45282974	SO	24097598752	MANJULA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24,25,26,41,42,43,44,31,32,33,34,35	18,228.00	0.00	18,228.00	249,426.00
KER	09/10/2024	TIKER/45301080	SO	241062904811	SONAM WANGCHUK	DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,41 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,41	7,079.00	0.00	7,079.00	256,505.00
KER	10/10/2024	TIKER/45303730	SO	24107705546	AQUILA	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,31,32,33,34,35,36	1,691.00	0.00	1,691.00	258,196.00
KER	11/10/2024	TIKER/45305486	SO	24107746432	ASHISH SODHI	DENTCARE NOVA PLUS HYBRID DENTURE REPAIR PER JAW-41,42,43,44,45,46,47	646.00	0.00	646.00	258,842.00



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KER	17/10/2024	TIKER/45313280	SO	24107833834	MARK BANKS	DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22,23, 24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25	36,389.00	0.00	36,389.00	295,231.00
KER	18/10/2024	TIKER/45314205	SO	24107934091	KARABI KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	10,017.00	0.00	10,017.00	305,248.00
KER	25/10/2024	TIKER/45325465	SO	241062904815	SONAM WANGCHUK	DENTCARE NOVA PLUS HYBRID DENTURE 2 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,41,42,43,44,45,46,47,31,32,33, 34,35 , DENTCARE NOVA PLUS HYBRID DENTURE 2 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,41,42,43,44,45,46,47,31,32 ,33,34,35	4,763.00	0.00	4,763.00	310,011.00
KER	26/10/2024	TIKER/45326576	SO	24108036782	BAKSHAM MALHOTRA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	2,416.00	312,427.00
DEL	08/11/2024	TIDEL/46013001	SO	24118281331	A V RAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,552.00	0.00	6,552.00	318,979.00
KER	10/11/2024	TIKER/45347759	SO	24118301731	PUJA KAKKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	3,339.00	322,318.00
KER	15/11/2024	TIKER/45355075	SO	24118294381	ARLENE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	4,935.00	90.00	322,408.00
KER	29/11/2024	TIKER/45378077	SO	24118599931	RIYA	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,985.00	0.00	1,985.00	324,393.00
KER	04/12/2024	TIKER/45385422	SO	24128724281	PAWAN SHAH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	326,906.00
KER	11/12/2024	TIKER/45396351	SO	24128687778	COLIN SHANE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	327,599.00
KER	17/12/2024	TIKER/45405866	SO	24128970171	SANGEETA DEEP	IPS EMAX PRESS STAINING VENEER-11,12,13,14,21,22,23,24	23,520.00	0.00	23,520.00	351,119.00
KER	18/12/2024	TIKER/45406863	SO	24128871806	ASHOK SHARDA	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,27	27,621.00	0.00	27,621.00	378,740.00
KER	19/12/2024	TIKER/45409481	SO	24128789269	DIPTI REKHA MOHANTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22, 23,24,25,26,27,41,42,43,44,45,46,47,31 ,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,14,15,16,17,21,22,23,24,25 ,26,27,41,42,43,44,45,46,47,31,32,33,3 4,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-13	82,489.00	0.00	82,489.00	461,229.00

466,451.00

5,222.00

461,229.00

After Adjusting Pending Cheques, If Any : 461,229.00  
Receipts Pending Reconciliation Or Settlement : -467.00  
Net Receivable : 461,696.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: DCJKDEL003379  
*(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.