



# Balance Statement

Invoices till 24/09/2024 not paid as on 24/09/2024

## 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	23/01/2023	SA2200410534	SO	230027795	JAGMOHAN	123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	2,109.00	175.00	175.00
KER	10/02/2023	SA2200436560	SO	230054502	LARISSA	123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,37 ,46	6,851.00	3,667.00	3,184.00	3,359.00
DEL	11/02/2023	DEL/22-23/14792			KBHANMATHY C/O DR ARUSHI CHOPRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	3,917.00	0.00	3,917.00	7,276.00
KER	16/03/2023	SA2200483335	SO	230076935	SUNITA	123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,325.00	0.00	17,325.00	24,601.00
KER	25/04/2023	SA2300029824	SO	230183426	SIMRAN SAWHNEY	326 CLEAR ACRYLIC BITE PLANE-41	1,523.00	1,294.00	229.00	24,830.00
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	0.00	22,832.00	47,662.00
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	56,613.00
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	61,338.00
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	127,761.00
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	140,324.00
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	149,730.00
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	168,599.00
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	169,114.00
KER	24/05/2024	TIKER/45083516	SO	24055261483	PERWAIZ ALAM	DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,646.00	0.00	2,646.00	171,760.00
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	174,273.00
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	168,778.00



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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	171,291.00
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	175,124.00
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	180,149.00
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	181,409.00
KER	06/08/2024	TIKER/45200499	SO	24076596981	AKANSHA RAJPUT	IPS EMAX PRESS STAINING VENEER-11,12,14,22,24, IPS EMAX PRESS STAINING 3/4 CROWN-11,12,14,22,24	22,604.00	0.00	22,604.00	204,013.00
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	206,526.00
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	209,039.00
KER	10/08/2024	TIKER/45207640	SO	24086707083	SAHILA ANSARI	IPS EMAX PRESS STAINING VENEER-22	2,826.00	0.00	2,826.00	211,865.00
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	214,566.00
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	216,456.00
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	221,481.00
KER	28/08/2024	TIKER/45236039	SO	24087047101	RUPALI SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,42,43,44,45,46,31,32,33,34,35	59,750.00	0.00	59,750.00	281,231.00
KER	01/09/2024	TIKER/45243028	SO	24087047811	SANJEEV SEGHAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,35,36	10,051.00	0.00	10,051.00	291,282.00
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	301,333.00
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	317,817.00
KER	13/09/2024	TIKER/45261888	SO	24097341053	AMARJIT DHINGRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	322,520.00



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KER	13/09/2024	TIKER/45262657	SO	24097336651	DEE JONSSON	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,21,22,24,41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,24,41,42,43,44,31,32,33,34	53,459.00	0.00	53,459.00	375,979.00
KER	13/09/2024	TIKER/45263074	SO	24097299391	ADAM MACKIE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,21,22,23,27,36 , IPS EMAX PRESS STAINING CROWN-14,21,22,23,27,36 , IPS EMAX PRESS STAINING VENEER-14,21,22,23,27,36	41,473.00	0.00	41,473.00	417,452.00
KER	14/09/2024	TIKER/45263208	SO	24097200242	NISHA JUNEJ A	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00	419,965.00
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	434,461.00
KER	18/09/2024	TIKER/45269360	SO	24097278796	INDIRA SHARMA	DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,41 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,41	49,205.00	0.00	49,205.00	483,666.00
KER	20/09/2024	TIKER/45271329	SO	24097453023	SONAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	37,737.00	0.00	37,737.00	521,403.00
KER	21/09/2024	TIKER/45272919	SO	24097429861	SHABNAM	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	523,916.00
KER	21/09/2024	TIKER/45272989	SO	24097430822	MR SANDEEP PATHAK	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46	5,025.00	0.00	5,025.00	528,941.00
KER	22/09/2024	TIKER/45273851	SO	24097434874	SANDHYA SHARMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22,23 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-13,22,23	18,869.00	0.00	18,869.00	547,810.00
KER	22/09/2024	TIKER/45274775	SO	24097278797	INDIRA SHARMA	DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (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	3,704.00	0.00	3,704.00	551,514.00
DEL	23/09/2024	TIDEL/46010426	SO	24097503591	ANKIT	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	3,145.00	554,659.00
KER	23/09/2024	TIKER/45274881	SO	24097475053	SAJIDA PRAVEEN	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,48,31,32,33,34,35,36	10,937.00	0.00	10,937.00	565,596.00
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	567,164.00
KER	23/09/2024	TIKER/45275631	SO	24097450421	JAMES BATHIO	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	7,538.00	574,702.00

581,772.00

7,070.00

574,702.00

After Adjusting Pending Cheques, If Any : 574,702.00  
Receipts Pending Reconciliation Or Settlement : 197,066.00  
Net Receivable : 377,636.00

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.