



Balance Statement

Invoices till 28/08/2024 not paid as on 28/08/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL003870 - DEEPAK TOMAR

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	20/05/2024	TIKER/45075445	SO	240546256412	T N CHATURVEDI	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,576.00	1,848.00	728.00	728.00
KER	20/05/2024	TIKER/45076275	SO	24055279474	BP CHAUSRASIA	L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	522.00	1,250.00
DEL	22/05/2024	TIDEL/46003096	SO	24055359821	SEEMA VERMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	3,346.00
DEL	24/05/2024	TIDEL/46003233	SO	24055343851	N B CHHETRI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	6,491.00
KER	24/05/2024	TIKER/45082178	SO	24055344251	PREM OBEROI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	8,059.00
KER	24/05/2024	TIKER/45083526	SO	24055178051	ASHISH KUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45	3,353.00	0.00	3,353.00	11,412.00
DEL	25/05/2024	TIDEL/46003291	SO	24055401731	MADHU BAGARIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	13,508.00
KER	30/05/2024	TIKER/45092059	SO	24055359971	RAKESH BHATIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	15,076.00
DEL	03/06/2024	TIDEL/46003745	SO	24055523711	KIRAN UPRETI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	17,172.00
DEL	06/06/2024	TIDEL/46003943	SO	24065569771	ROHIT YADAV	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	1,155.00	18,327.00
KER	06/06/2024	TIKER/45102652	SO	24065578711	ASHISH CHAUDHARY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	19,895.00
DEL	07/06/2024	TIDEL/46004010	SO	24065557991	SHASHANK ARYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	23,040.00
DEL	10/06/2024	TIDEL/46004175	SO	24065658101	RINKU DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	25,136.00
KER	10/06/2024	TIKER/45107285	SO	24065657402	NEHA SAHNI	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,003.00	0.00	3,003.00	28,139.00
KER	10/06/2024	TIKER/45108045	SO	24065659001	KAMALDEEP KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	30,235.00
DEL	11/06/2024	TIDEL/46004257	SO	24065656021	MANSI BAJAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	33,380.00
KER	12/06/2024	TIKER/45111520	SO	24065637671	ARMAN NAVLAKHA	BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	1,053.00	34,433.00
DEL	13/06/2024	TIDEL/46004399	SO	24065702842	PRADYUMA SRIVASTAVA	DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	2,620.00	37,053.00
DEL	13/06/2024	TIDEL/46004438	SO	24065702042	ESHA BHALLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	39,149.00



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KER	14/06/2024	TIKER/45116004	SO	24065719051	VATSALA KAUL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	40,420.00
DEL	15/06/2024	TIDEL/46004535	SO	24065761312	OMPRAKASH ARORA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	42,516.00
KER	15/06/2024	TIKER/45117115	SO	24065719052	VATSALA KAUL	STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-21,31	1,376.00	0.00	1,376.00	43,892.00
KER	18/06/2024	TIKER/45120907	SO	24065796942	VATSALA KAUL	3D PRINTED CAST HALF ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,559.00	45,451.00
KER	19/06/2024	TIKER/45121865	SO	24065798461	VIDUSHNEH THAKUR	IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	2,826.00	48,277.00
KER	25/06/2024	TIKER/45131908	SO	24065897301	MEENU NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	49,845.00
KER	26/06/2024	TIKER/45133715	SO	24065917202	RIYA SOOD	STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	2,531.00	0.00	2,531.00	52,376.00
DEL	01/07/2024	TIDEL/46005384	SO	24066016672	SAURABH TONDON	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	54,472.00
KER	01/07/2024	TIKER/45141353	SO	24065808871	KAMALDEEP KAUR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	59,497.00
KER	02/07/2024	TIKER/45143573	SO	24076038131	RIYA GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	61,065.00
KER	02/07/2024	TIKER/45143899	SO	24065917272	VIDNESH THACKAN	STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-21,31	1,376.00	0.00	1,376.00	62,441.00
DEL	03/07/2024	TIDEL/46005518	SO	24076074142	ISHIKA DESWAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	63,134.00
KER	06/07/2024	TIKER/45151026	SO	24076105071	BUDHNI HASTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	64,702.00
KER	08/07/2024	TIKER/45153396	SO	24076161591	ANAGH SOOD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	66,798.00
KER	08/07/2024	TIKER/45153483	SO	24076161641	ADHBIK SHRIVASTVA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	67,433.00
DEL	10/07/2024	TIDEL/46005953	SO	24076179382	ANAMIKA PATEL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	68,126.00
KER	12/07/2024	TIKER/45160496	SO	24076189032	BHARTI JOSHI	3D PRINTED CAST FULL ARCH-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,617.00	0.00	1,617.00	69,743.00
KER	13/07/2024	TIKER/45161247	SO	24076235723	VINAY TOMAR	DENTCARE ZIRCONIA SOLID PLUS ONLAY-47	2,620.00	0.00	2,620.00	72,363.00
KER	18/07/2024	TIKER/45169315	SO	24076334061	SHYAM HINDOCHA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	73,052.00
DEL	20/07/2024	TIDEL/46006591	SO	24076375382	PATRICIA ATWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	75,148.00
DEL	20/07/2024	TIDEL/46006601	SO	24076359971	MANISHA YADAV	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	5,241.00	0.00	5,241.00	80,389.00



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KER	20/07/2024	TIKER/45174161	SO	24076292463	HARJEET KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-34	4,716.00	0.00	4,716.00	85,105.00
KER	23/07/2024	TIKER/45176283	SO	24076395811	ASHOK SETH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	86,673.00
KER	24/07/2024	TIKER/45178869	SO	24076400573	AYUSH GANDHI	DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	1,360.00	88,033.00
KER	24/07/2024	TIKER/45179573	SO	24076425121	RIYA GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	89,601.00
DEL	25/07/2024	TIDEL/46006831	SO	24076381452	VASUNDHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	91,697.00
DEL	25/07/2024	TIDEL/46006899	SO	24076444052	SAVITRI NAIR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,36	4,192.00	0.00	4,192.00	95,889.00
KER	25/07/2024	TIKER/45181441	SO	24076441482	JORDY BORA	ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	1,089.00	0.00	1,089.00	96,978.00
KER	26/07/2024	TIKER/45182471	SO	24076487431	ATIA KHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	99,074.00
DEL	31/07/2024	TIDEL/46007219	SO	24076572442	SHANTI SAMANT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	101,170.00
DEL	08/08/2024	TIDEL/46007762	SO	24086677212	RAKESH BHATIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	103,266.00
KER	08/08/2024	TIKER/45204678	SO	24076533472	SONAL MAHESHWARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	105,779.00
KER	09/08/2024	TIKER/45205379	SO	24086704031	NEELAM MITTAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	108,292.00
KER	17/08/2024	TIKER/45220170	SO	24086878763	VISHAL RAJPUT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	109,860.00
DEL	21/08/2024	TIDEL/46008433	SO	24086929162	JAVED RIZVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	111,956.00
KER	27/08/2024	TIKER/45234524	SO	24087049151		DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,43	3,925.00	0.00	3,925.00	115,881.00
							117,729.00	1,848.00	115,881.00	

After Adjusting Pending Cheques, If Any : **115,881.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **115,881.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL003870**
(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.