



Balance Statement

Invoices till 30/08/2024 not paid as on 30/08/2024

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	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	155.00	2,376.00	2,376.00
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	4,472.00
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	9,497.00
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	11,065.00
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	12,441.00
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	13,134.00
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	14,702.00
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	16,798.00
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	17,433.00
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	18,126.00
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	19,743.00
KER	13/07/2024	TIKER/45161247	SO	24076235723	VINAY TOMAR	DENTCARE ZIRCONIA SOLID PLUS ONLAY-47	2,620.00	0.00	2,620.00	22,363.00
KER	18/07/2024	TIKER/45169315	SO	24076334061	SHYAM HINDOCHA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	23,052.00
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	25,148.00
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	30,389.00
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	35,105.00
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	36,673.00
KER	24/07/2024	TIKER/45178869	SO	24076400573	AYUSH GANDHI	DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	1,360.00	38,033.00
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	39,601.00
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	41,697.00
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	45,889.00



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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	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	46,978.00
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	49,074.00
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	51,170.00
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	53,266.00
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	55,779.00
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	58,292.00
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	59,860.00
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	61,956.00
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	65,881.00
DEL	28/08/2024	TIDEL/46008851	SO	24087051831	PRATIME DEY	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,31	3,623.00	0.00	3,623.00	69,504.00
DEL	28/08/2024	TIDEL/46008852	SO	24087056162	POOJA MEHTA	DENTCARE ZIRCONIA SOLID PLUS ONLAY-16	2,620.00	0.00	2,620.00	72,124.00
							72,279.00	155.00		72,124.00

After Adjusting Pending Cheques, If Any	:	72,124.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	72,124.00

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.