



Balance Statement

Invoices till 05/11/2024 not paid as on 05/11/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL003913 - MOHIT DHIMAN

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	20/09/2024	TIKER/45271405	SO	24097461051	SUMEDHA BHOWMICK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	2,096.00
KER	01/10/2024	TIKER/45288070	SO	24097583131	MADHU ARORA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	4,609.00
KER	03/10/2024	TIKER/45291437	SO	24097587001	ANAND NITIN SHAH	IPS EMAX PRESS STAINING ONLAY-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	12,518.00	0.00	12,518.00	17,127.00
KER	05/10/2024	TIKER/45295675	SO	24107733683	RICHA NUPUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	3,145.00	20,272.00
KER	08/10/2024	TIKER/45299511	SO	24107785501	ABHISHEK BHATNAGAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	22,368.00
DEL	09/10/2024	TIDEL/46011356	SO	24107828182	ALPANA KUMAR	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	1,502.00	23,870.00
KER	11/10/2024	TIKER/45304985	SO	24107851801	ANUSHA SRIVASTAVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00	28,062.00
KER	13/10/2024	TIKER/45306827	SO	24107833042	RAKESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	3,231.00	31,293.00
KER	14/10/2024	TIKER/45308441	SO	24107893651	SANIYA SHAT	BILATERAL EXPANSION PLATE (EXPANSION)-11	683.00	0.00	683.00	31,976.00
KER	16/10/2024	TIKER/45310950	SO	24107895701	PANKAJ SINHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	33,544.00
KER	16/10/2024	TIKER/45312152	SO	241067887013	BB TANDON	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-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	9,660.00	0.00	9,660.00	43,204.00
KER	18/10/2024	TIKER/45314970	SO	24107942711	RICHA NUPUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	44,874.00
DEL	19/10/2024	TIDEL/46011960	SO	24107975761	RAJEEV KALRA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16	970.00	0.00	970.00	45,844.00
KER	19/10/2024	TIKER/45315919	SO	24107892022	PRAGYA SULTANIA	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36 , IPS EMAX PRESS STAINING ONLAY-36 , LAVA (3M) ESSENTIAL PFZ IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	17,490.00	0.00	17,490.00	63,334.00
KER	21/10/2024	TIKER/45319073	SO	24107121509	VIJAY DEVI	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26	42,727.00	0.00	42,727.00	106,061.00
DEL	22/10/2024	TIDEL/46012113	SO	24107998671	SMRITI SULTANIA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	7,529.00	113,590.00



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KER	29/10/2024	TIKER/45332107	SO	241067887014	BB TANDON	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-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 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	78,670.00	0.00	78,670.00	192,260.00
KER	04/11/2024	TIKER/45338865	SO	24118157784	VINEET	DENTCARE NOVA PFM POST CROWN (DIRECT DELIVERY)-36	2,214.00	0.00	2,214.00	194,474.00
							194,474.00	0.00		194,474.00

After Adjusting Pending Cheques, If Any : **194,474.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **194,474.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL003913**
 (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.