



# Balance Statement

Invoices till 14/12/2024 not paid as on 14/12/2024

## 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	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	2,513.00
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	15,031.00
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	18,176.00
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	20,272.00
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	21,774.00
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	25,966.00
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	29,197.00
KER	14/10/2024	TIKER/45308441	SO	24107893651	SANIYA SHAT	BILATERAL EXPANSION PLATE (EXPANSION)-11	683.00	0.00	683.00	29,880.00
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	31,448.00
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	33,118.00
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	34,088.00
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	51,578.00
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	94,305.00
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	101,834.00
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 ,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	78,670.00	0.00	78,670.00	180,504.00
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	182,718.00



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KER	05/11/2024	TIKER/45340937	SO	24117049546	SATYAPAL GOYAL	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	380.00	0.00	380.00	183,098.00
KER	07/11/2024	TIKER/45343131	SO	24118260801	SRISHTI TIKU	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	3,276.00	0.00	3,276.00	186,374.00
KER	08/11/2024	TIKER/45345662	SO	24118257901	HARBIR KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	189,605.00
KER	12/11/2024	TIKER/45349745	SO	24118318231	VIJAY DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	2,363.00	0.00	2,363.00	191,968.00
KER	13/11/2024	TIKER/45351541	SO	24118334041	KAMAL KUMAR	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15 , 3D PRINTED CAST-15	4,001.00	0.00	4,001.00	195,969.00
KER	13/11/2024	TIKER/45351604	SO	24118353841	SAURABH SRIVASTAVA	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24 , 3D PRINTED CAST-24	4,001.00	0.00	4,001.00	199,970.00
KER	14/11/2024	TIKER/45354904	SO	24118314171	MONIKA JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	4,199.00	204,169.00
KER	15/11/2024	TIKER/45356865	SO	24118425396	SANDHYA PRASAD	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	278.00	204,447.00
KER	16/11/2024	TIKER/45358285	SO	24118384315	SATYAPAL GOYAL	NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36684 (STOCK IMPLANT COMPONENT) PER UNIT-13 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-12 , L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	8,780.00	0.00	8,780.00	213,227.00
KER	19/11/2024	TIKER/45361824	SO	24118466151	PUJA PRIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	215,411.00
KER	21/11/2024	TIKER/45365882	SO	24118384317	SATYAPAL GOYAL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	423.00	215,834.00
KER	22/11/2024	TIKER/45367342	SO	24118425472	YUGAL KISHORE	NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-24 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	12,326.00	0.00	12,326.00	228,160.00
KER	25/11/2024	TIKER/45371420	SO	24118259884	GUNJAN VIJH	LAVA (3M) TRANSLUCENT PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,31,32 , LAVA (3M) GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32	25,922.00	0.00	25,922.00	254,082.00
KER	26/11/2024	TIKER/45373427	SO	24118425399	SANDHYA PRASAD	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	6,536.00	0.00	6,536.00	260,618.00



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KER	27/11/2024	TIKER/45373519	SO	24118425391	SANDHYA PRASAD	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	29,673.00	0.00	29,673.00	290,291.00
KER	28/11/2024	TIKER/45376307	SO	24118604251	BHAGWATI JOSHI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	2,513.00	292,804.00
KER	02/12/2024	TIKER/45381682	SO	24118384319	SATYAPAL GOYAL	BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-12,21 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-12,21	16,191.00	0.00	16,191.00	308,995.00
KER	02/12/2024	TIKER/45382004	SO	24118712891	NEHA JANGPANGI	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46 , 3D PRINTED CAST-46	4,001.00	0.00	4,001.00	312,996.00
KER	02/12/2024	TIKER/45382384	SO	24128723272	ISHA ARORA	3D PRINTED CAST-13 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-13	1,502.00	0.00	1,502.00	314,498.00
KER	05/12/2024	TIKER/45386482	SO	24118695041	UMA SHANKAR JOSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	3,231.00	0.00	3,231.00	317,729.00
KER	06/12/2024	TIKER/45388098	SO	24128774411	DEV DUTT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	1,670.00	319,399.00
DEL	13/12/2024	TIDEL/46015159	SO	24128897071	SHAAN YUDEN SAINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	321,583.00
KER	13/12/2024	TIKER/45399268	SO	241183843111	SATYAPAL GOYAL	DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,13,14,15,16,17,21,22,23,24,25 ,26,27 , METAL HOUSING PER UNIT-12,21 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-12,21 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-12,22	22,281.00	0.00	22,281.00	343,864.00
							<b>343,864.00</b>	<b>0.00</b>	<b>343,864.00</b>	

After Adjusting Pending Cheques, If Any : **343,864.00**

Receipts Pending Reconciliation Or Settlement : **132,600.00**

Net Receivable : **211,264.00**

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.