



Balance Statement

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

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	02/07/2024	TIKER/45143052	SO	24065942381	ALKA GROVER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	7,422.00	0.00	7,422.00	7,422.00
KER	02/07/2024	TIKER/45143250	SO	24076039151	NAGENDRA SIROLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	4,192.00	11,614.00
KER	04/07/2024	TIKER/45147186	SO	24066004171	CINDY KIPGEN	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,199.00	0.00	4,199.00	15,813.00
KER	09/07/2024	TIKER/45153565	SO	24076163321	ZOYA KOIMY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	17,909.00
KER	09/07/2024	TIKER/45153655	SO	24076156621	PRASHANT PAVITHRAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	20,005.00
KER	10/07/2024	TIKER/45155619	SO	24076164652	ASHISH VIJAY	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26 , IPS EMAX PRESS STAINING ONLAY-26	6,276.00	0.00	6,276.00	26,281.00
KER	10/07/2024	TIKER/45156826	SO	24076103712	KRATIKA SHARMA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,580.00	0.00	6,580.00	32,861.00
KER	10/07/2024	TIKER/45157293	SO	24076162012	KRISHNA	TONGUE THRUSTING APPLIANCE FIXED MESH TYPE (HABIT BREAKING)-21	1,638.00	0.00	1,638.00	34,499.00
KER	11/07/2024	TIKER/45158086	SO	24076192211	TRAPTI AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	37,644.00
KER	16/07/2024	TIKER/45166641	SO	240746097230	SEEMA MAKIN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	38,337.00
KER	18/07/2024	TIKER/45170088	SO	24076337123	BHAWANA ASJA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	41,482.00
KER	19/07/2024	TIKER/45171975	SO	24076363001	PREETJOT KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	43,578.00
KER	20/07/2024	TIKER/45174039	SO	24076340303	NEELAM CHALIA	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	46,404.00
KER	23/07/2024	TIKER/45177410	SO	24076403353	UDETA GHOSH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	49,549.00
KER	27/07/2024	TIKER/45184639	SO	24076506023	HARISH	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	206.00	49,755.00
KER	29/07/2024	TIKER/45186514	SO	24076517501	TANNU AMBAWAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	51,851.00
KER	29/07/2024	TIKER/45187156	SO	24076511261	DEVANSHU BAKSHI	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46	3,450.00	0.00	3,450.00	55,301.00
KER	29/07/2024	TIKER/45187171	SO	24076511262	DEVANSHU BAKSHI	3D PRINTED CAST-46	578.00	0.00	578.00	55,879.00



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KER	31/07/2024	TIKER/45190050	SO	24076494691	PREETJOT KAUR	LAVA (3M) ESSENTIAL PFZ IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	7,344.00	0.00	7,344.00	63,223.00
KER	03/08/2024	TIKER/45196992	SO	24086622921	DR AJIT SINGH	IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00	66,049.00
KER	05/08/2024	TIKER/45198855	SO	240846097234	SEEMA MAKIN	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,33,34 ,35,36	27,002.00	9,241.00	17,761.00	83,810.00
KER	08/08/2024	TIKER/45204081	SO	24086626901	PRATIK ARORA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	20,172.00	0.00	20,172.00	103,982.00
DEL	09/08/2024	TIDEL/46007833	SO	24086728291	HARBIR KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	4,192.00	108,174.00
KER	10/08/2024	TIKER/45207534	SO	24086730331	MONIKA JAIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,533.00	0.00	4,533.00	112,707.00
KER	12/08/2024	TIKER/45211200	SO	24086661933	ANIL SHARMA	IPS EMAX PRESS STAINING ONLAY-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	6,056.00	0.00	6,056.00	118,763.00
DEL	13/08/2024	TIDEL/46008021	SO	24086810631	MOHAMMAD SABOOR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	120,859.00
KER	16/08/2024	TIKER/45217257	SO	24086861331	REENA AGGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	122,955.00
DEL	17/08/2024	TIDEL/46008232	SO	24086834691	PREETJOT KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	125,051.00
KER	19/08/2024	TIKER/45221587	SO	24076506021	HARISH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47	9,693.00	0.00	9,693.00	134,744.00
KER	19/08/2024	TIKER/45222444	SO	24086855062	MOHIT RAY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	6,593.00	0.00	6,593.00	141,337.00
KER	21/08/2024	TIKER/45224388	SO	24086913143	ISHU DHINGRA	IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	3,321.00	144,658.00
KER	22/08/2024	TIKER/45227508	SO	24086897266	SULAXMI KULSHRESTHA	IPS EMAX PRESS STAINING ONLAY-15,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,36	7,851.00	0.00	7,851.00	152,509.00
KER	25/08/2024	TIKER/45232750	SO	24086997171	SUSHILA DEVI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	155,022.00
KER	25/08/2024	TIKER/45233048	SO	24086788706	BB TANDON	L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24,25, 26,41,42,43,44,45,46,31,32,33,34,35,36	1,044.00	0.00	1,044.00	156,066.00



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KER	28/08/2024	TIKER/45236319	SO	24087049542	SATYAPAL GOYAL	DENTCARE TI DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22,23,24,25,26 , DENTCARE TI DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,25,26	3,572.00	0.00	3,572.00	159,638.00
							168,879.00	9,241.00	159,638.00	

After Adjusting Pending Cheques, If Any : **159,638.00**

Receipts Pending Reconciliation Or Settlement : **16,717.00**

Net Receivable : **142,921.00**

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.