



Balance Statement

Invoices till 15/04/2024 not paid as on 15/04/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL003972 - ANJU SINGH RAJWAR

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	29/02/2024	TI/35354258	SO	240223420911	N C DHAWAN	NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,611.00	6,588.00	23.00	23.00
KER	01/03/2024	TI/35355695	SO	24024005181	MEENU BEDI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	1,411.00
KER	07/03/2024	TI/35365406	SO	240335509614	NEETU SAXENA	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41	31,848.00	0.00	31,848.00	33,259.00
KER	08/03/2024	TI/35365991	SO	240318826328	PUSHKALA	OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,23,24,25,26,27,44,45,46 ,47 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,23,24,25,26,27,44,45,46 ,47	3,098.00	0.00	3,098.00	36,357.00
KER	10/03/2024	TI/35368794	SO	24024005182	MEENU BEDI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	37,745.00
KER	14/03/2024	TI/35376338	SO	24034230241	KAVITA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	39,133.00
KER	14/03/2024	TI/35376362	SO	24034213991	ANIL PRATAP SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45	3,135.00	0.00	3,135.00	42,268.00
KER	15/03/2024	TI/35378357	SO	240318826325	PUSHKALA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,23,24,25,26,27,44,45,46,47	9,135.00	0.00	9,135.00	51,403.00
KER	16/03/2024	TI/35378506	SO	24034046041	CHARNJEET KAUR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46	12,563.00	0.00	12,563.00	63,966.00
KER	16/03/2024	TI/35379183	SO	240335509616	NEETU SAXENA	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26	34,310.00	0.00	34,310.00	98,276.00
KER	17/03/2024	TI/35380145	SO	240335509615	NEETU SAXENA	DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,31,32,33,34,35,36	1,852.00	0.00	1,852.00	100,128.00
KER	19/03/2024	TI/35383861	SO	24034291413	GARIMA KHANNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	101,696.00
KER	20/03/2024	TI/35384961	SO	24034308871	NISHANT NARANG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	103,264.00
KER	23/03/2024	TI/35390782	SO	24034369161	KIRAN JEET KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	106,399.00
KER	26/03/2024	TI/35393685	SO	24034404271	GARIMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	107,967.00



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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	26/03/2024	TI/35394113	SO	24034405263	DESMIA	IPS EMAX PRESS STAINING VENEER-12,22	5,651.00	0.00	5,651.00	113,618.00
KER	30/03/2024	TI/35398460	SO	24034470731	TENZING	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	119,905.00
KER	04/04/2024	TIKER/45006699	SO	24044554801	RAJIT GHOSH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	121,293.00
KER	05/04/2024	TIKER/45008956	SO	24044561271	DEEPAK PARDAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00	130,699.00
DEL	09/04/2024	TIDEL/46000539	SO	24044632361	VEENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	132,795.00
DEL	09/04/2024	TIDEL/46000555	SO	24044629581	VIJAY DAMANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	134,891.00
KER	10/04/2024	TIKER/45015061	SO	24044650273	ASHISH GULATI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	136,987.00
KER	10/04/2024	TIKER/45015682	SO	24044521023	BHUPENDER SIRAL	L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	1,044.00	138,031.00
KER	11/04/2024	TIKER/45016330	SO	24044650651	SNEH SIAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	1,568.00	139,599.00
KER	11/04/2024	TIKER/45016804	SO	24034270651	JAYANTI KHARE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	7,538.00	147,137.00
							153,725.00	6,588.00	147,137.00	

After Adjusting Pending Cheques, If Any : **147,137.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **147,137.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL003972**
 (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.