



Balance Statement

Invoices till 27/06/2024 not paid as on 27/06/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004061 - THE CARING TOUCH DENTAL CLINIC

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	22/01/2024	TI/35295381	SO	23111677639	REKHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	24,520.00	3,970.00	20,550.00	20,550.00
KER	17/03/2024	TI/35380368	SO	24034253081	R.NIHAL PEDRIC	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	22,118.00
KER	18/04/2024	TIKER/45028051	SO	24044762361	R NIHAL PEDRIC	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	4,703.00	26,821.00
KER	01/05/2024	TIKER/45046753	SO	24044966861	VIJAY PAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	12,579.00	39,400.00
KER	01/05/2024	TIKER/45047222	SO	24044903292	SAHIL CHADHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	44,103.00
KER	02/05/2024	TIKER/45048152	SO	24054891923	RS KANSAL	OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-47	2,783.00	0.00	2,783.00	46,886.00
KER	02/05/2024	TIKER/45048478	SO	24044978921	PREM SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	101.00	1,467.00	48,353.00
KER	03/05/2024	TIKER/45049080	SO	24044965371	VINEET KAPOOR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	49,921.00
KER	03/05/2024	TIKER/45049108	SO	24044965091	JIVESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	3,145.00	53,066.00
KER	03/05/2024	TIKER/45049112	SO	24054996961	ASHUTOSH SAXENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	54,634.00
KER	03/05/2024	TIKER/45050197	SO	24044926601	SANJEEV SETHI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	3,353.00	57,987.00
KER	04/05/2024	TIKER/45050792	SO	24055004091	SATISH K KAPOOR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	59,555.00
KER	04/05/2024	TIKER/45050796	SO	24055003701	SANJAY KUMAR YADAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	61,123.00
KER	05/05/2024	TIKER/45052779	SO	24055034161	RITU BAMMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	62,691.00
KER	05/05/2024	TIKER/45052795	SO	24055021493	PALLAVI SINGH RANA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	64,259.00
KER	07/05/2024	TIKER/45056382	SO	24055001861	SURAJ KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	65,827.00
KER	08/05/2024	TIKER/45056536	SO	24055054741	ANITA SACHDEVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	70,530.00
KER	08/05/2024	TIKER/45058041	SO	24055059091	ANITA RAWAT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	72,098.00
KER	09/05/2024	TIKER/45058406	SO	24055060891	RANJEET SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	73,666.00
KER	09/05/2024	TIKER/45058425	SO	24055080861	MUNESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	83,072.00
KER	10/05/2024	TIKER/45060823	SO	24055080401	HEMA KANT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	84,640.00
KER	11/05/2024	TIKER/45061992	SO	24055082241	RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	3,135.00	87,775.00
KER	12/05/2024	TIKER/45063761	SO	24055140591	SHEELA YADAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	89,343.00



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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	12/05/2024	TIKER/45063765	SO	24055136271	BHARTI BAJAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	90,911.00
KER	14/05/2024	TIKER/45066806	SO	24055120001	SIMMI GUPTA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00	93,424.00
KER	15/05/2024	TIKER/45068361	SO	24055161481	PRATEEK NAGAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	94,992.00
KER	15/05/2024	TIKER/45068378	SO	24055198961	SAROJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	12,541.00	107,533.00
KER	15/05/2024	TIKER/45068540	SO	24055196771	AMIT KUMAR MANDAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	109,101.00
KER	16/05/2024	TIKER/45069026	SO	24055143451	SAJAY GUSAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00	115,372.00
KER	17/05/2024	TIKER/45072157	SO	24055160851	NARESH CHITKARA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	116,940.00
KER	19/05/2024	TIKER/45074611	SO	24055215181	R NIHAL PEDRIC	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	14,109.00	131,049.00
KER	19/05/2024	TIKER/45074765	SO	24055178221	NANDI RAWAT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	132,617.00
KER	19/05/2024	TIKER/45074766	SO	24055243181	RAM MANOHAR CHOUDHARY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	134,185.00
KER	19/05/2024	TIKER/45074768	SO	24055199921	LAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	135,753.00
DEL	20/05/2024	TIDEL/46002964	SO	24055284021	VIJAY BHUSHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	15,724.00	151,477.00
KER	20/05/2024	TIKER/45075098	SO	24055242851	GURPREET MARWAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	153,045.00
KER	20/05/2024	TIKER/45075970	SO	24055219451	VANITA SOOD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	154,613.00
KER	20/05/2024	TIKER/45075976	SO	24055242001	RAKESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	156,181.00
KER	20/05/2024	TIKER/45076298	SO	24055219671	SUNITA KUMARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	158,694.00
KER	21/05/2024	TIKER/45077627	SO	24055280031	SAVITA KHERA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	160,262.00
KER	22/05/2024	TIKER/45079618	SO	24055283991	GYAN PRAKASH MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	161,830.00
KER	23/05/2024	TIKER/45080330	SO	24055300931	VED PRAKASH SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	164,965.00
KER	23/05/2024	TIKER/45080386	SO	24055336791	RAJESH KUMAR PATHAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	166,533.00
KER	23/05/2024	TIKER/45081103	SO	24055299631	RUCHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	168,629.00
KER	23/05/2024	TIKER/45082002	SO	24055325621	RAJALEKSHMI SUBASH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	171,764.00
KER	25/05/2024	TIKER/45084828	SO	24055344831	PRIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	173,332.00
KER	25/05/2024	TIKER/45084830	SO	24055346111	BABITA YADAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	174,900.00
KER	25/05/2024	TIKER/45085409	SO	24044891921	RS KANSAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	177,413.00



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KER	26/05/2024	TIKER/45085804	SO	24055385251	TARANNUM JAWID	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	180,548.00
KER	27/05/2024	TIKER/45085997	SO	24055386031	RAJNI NAGPAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	182,116.00
KER	27/05/2024	TIKER/45086866	SO	24055401631	HITENDRA SINGH RAJPUT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	183,684.00
KER	28/05/2024	TIKER/45087608	SO	24055404291	SHOBHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	186,829.00
KER	28/05/2024	TIKER/45088485	SO	240516776318	REKHA	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	380.00	187,209.00
KER	30/05/2024	TIKER/45091247	SO	24055404101	SUMITRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	191,912.00
KER	31/05/2024	TIKER/45094287	SO	24055463581	SARITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	193,480.00
KER	31/05/2024	TIKER/45094668	SO	24055405771	REEMA NIRANJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	195,048.00
KER	31/05/2024	TIKER/45094729	SO	24055441661	SIRAJUDDIN ANSARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	196,616.00
KER	01/06/2024	TIKER/45094967	SO	24055498091	PREETY BALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	198,184.00
KER	01/06/2024	TIKER/45095555	SO	24055421871	VIKAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,109.00	0.00	14,109.00	212,293.00
KER	01/06/2024	TIKER/45096289	SO	24055443081	VIKRAM SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	3,145.00	215,438.00
KER	02/06/2024	TIKER/45096451	SO	24055080405	HEMA KANT	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	218,583.00
KER	03/06/2024	TIKER/45098219	SO	24055524501	ASHA VASHISHT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	220,151.00
KER	04/06/2024	TIKER/45099793	SO	24055523651	NARINDER PALL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	221,719.00
KER	05/06/2024	TIKER/45101660	SO	24065562001	AMITA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00	224,854.00
KER	05/06/2024	TIKER/45101675	SO	24065560561	SHAILENDRA KUMAR PRIYADARSHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	226,422.00
KER	06/06/2024	TIKER/45102008	SO	24065557731	SUNILA DHAWAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	227,990.00
KER	07/06/2024	TIKER/45104760	SO	24065534302	RANJAN BHATTACHARYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	229,558.00
KER	07/06/2024	TIKER/45104993	SO	24065602801	RAM KUMAR PODDAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	232,693.00
KER	08/06/2024	TIKER/45105218	SO	24065599031	SUSHANT KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	234,261.00
KER	08/06/2024	TIKER/45105243	SO	24065579331	DINESH PRATAP SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	238,964.00
KER	08/06/2024	TIKER/45106776	SO	24064118493	SHER SINGH	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	11,714.00	0.00	11,714.00	250,678.00



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KER	09/06/2024	TIKER/45106958	SO	24065619621	AMEERA SALAAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	263,257.00
KER	09/06/2024	TIKER/45106959	SO	24065617661	SUNITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	7,838.00	0.00	7,838.00	271,095.00
KER	10/06/2024	TIKER/45107762	SO	24065619411	ARUN GOEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	272,663.00
KER	11/06/2024	TIKER/45108890	SO	24065654171	ANITA RAWAT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	274,231.00
KER	11/06/2024	TIKER/45108908	SO	24065638211	DURGESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	275,799.00
KER	11/06/2024	TIKER/45109785	SO	24065640521	RACHNA GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	277,367.00
KER	12/06/2024	TIKER/45110705	SO	24065636501	ASHUTOSH SAXENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	278,935.00
KER	12/06/2024	TIKER/45111805	SO	24065658221	SWATI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	280,503.00
KER	12/06/2024	TIKER/45111861	SO	24065640391	P HEM LATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00	289,909.00
KER	13/06/2024	TIKER/45113866	SO	24065658761	SHANKAR B FERA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	291,477.00
KER	14/06/2024	TIKER/45114179	SO	24065658071	VEENA SETHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	293,045.00
KER	14/06/2024	TIKER/45115638	SO	24065704181	ROBINCE KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	294,613.00
KER	14/06/2024	TIKER/45115706	SO	24065724971	JAGDISH SINGH KRISHANIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	1,568.00	296,181.00
KER	15/06/2024	TIKER/45116165	SO	24065723261	JHADAV BAJRANG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	297,749.00
KER	15/06/2024	TIKER/45116219	SO	24065281943	PUNEET CHAUDHARY	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	300,894.00
KER	15/06/2024	TIKER/45116249	SO	24055321901	AMRIT KUMAR PAUL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	303,407.00
KER	16/06/2024	TIKER/45119505	SO	24065756631	ARCHANA MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	304,975.00
KER	16/06/2024	TIKER/45119561	SO	24065758671	SHYAM SWARUP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	306,543.00
KER	16/06/2024	TIKER/45119562	SO	24065743581	SUDESH KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	308,111.00
KER	19/06/2024	TIKER/45123087	SO	24065781911	GOPAL KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	309,679.00
KER	20/06/2024	TIKER/45123312	SO	24065798991	LILY BEGUM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00	312,814.00
KER	20/06/2024	TIKER/45123453	SO	24065800071	ARUN KUMAR SHAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	314,382.00
KER	21/06/2024	TIKER/45125723	SO	24065818201	RANJAN SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	317,517.00
KER	23/06/2024	TIKER/45128840	SO	24065875061	SUNITA KUSHWAHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	319,085.00
KER	23/06/2024	TIKER/45128951	SO	24065858811	NAVEEN JOSHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	320,653.00



Balance Statement

Invoices till 27/06/2024 not paid as on 27/06/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004061 - THE CARING TOUCH DENTAL CLINIC

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	24/06/2024	TIKER/45129938	SO	240616776327	REKHA	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,22	1,832.00	0.00	1,832.00	322,485.00
KER	25/06/2024	TIKER/45130624	SO	24065879891	RISHIKA SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	324,053.00
KER	25/06/2024	TIKER/45130732	SO	24065860981	DIVYA AHLAWAT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	325,621.00
KER	26/06/2024	TIKER/45134274	SO	24065897521	RAKESH KOTNALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	327,189.00
							331,260.00	4,071.00		327,189.00

After Adjusting Pending Cheques, If Any : **327,189.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **327,189.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004061**
 (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.