



Balance Statement

Invoices till 16/10/2024 not paid as on 16/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004405 - JITESH KHANDELWAL

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	21/06/2024	TIKER/45125596	SO	24065562294	NEETU DEVI	GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-34,35,36 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	14,993.00	0.00	14,993.00	14,993.00
DEL	28/06/2024	TIDEL/46005279	SO	24065983882	ANSHIKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	17,089.00
DEL	05/07/2024	TIDEL/46005622	SO	24076107391	VIKAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	19,185.00
DEL	18/07/2024	TIDEL/46006435	SO	24076337831	ASHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	21,281.00
DEL	23/07/2024	TIDEL/46006699	SO	24076418472	MANJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	4,192.00	25,473.00
KER	25/07/2024	TIKER/45181454	SO	24075821613	ANNU	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	25,532.00	0.00	25,532.00	51,005.00
KER	30/07/2024	CN/145003175	SO	24065625621	VEENA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46	-14,160.00	-8,234.00	-5,926.00	45,079.00
DEL	30/07/2024	TIDEL/46007186	SO	24076509391	SHEELA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	63,948.00
KER	30/07/2024	TIKER/45189051	SO	24065625622	VEENA	DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46	8,196.00	0.00	8,196.00	72,144.00
DEL	07/08/2024	TIDEL/46007678	SO	24086682171	PAWAN KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	74,240.00
DEL	07/08/2024	TIDEL/46007682	SO	24086703021	BHARTI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00	78,432.00
DEL	13/08/2024	TIDEL/46007981	SO	24086792891	RAJESH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	80,528.00



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DEL	22/08/2024	TIDEL/46008499	SO	24086928482	ANJALI	DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-37	3,890.00	0.00	3,890.00	84,418.00
DEL	27/08/2024	TIDEL/46008769	SO	24087033661	NAVDEEP	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	86,514.00
KER	25/09/2024	TIKER/45278603	SO	24097496133	SWEETY	DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,356.00	0.00	6,356.00	92,870.00
DEL	26/09/2024	TIDEL/46010672	SO	24097564271	SUMAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	94,966.00
DEL	26/09/2024	TIDEL/46010682	SO	24097578851	NIRMAL MEHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	2,096.00	97,062.00
DEL	27/09/2024	TIDEL/46010766	SO	24097591662	RUCHI	DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-45	2,620.00	0.00	2,620.00	99,682.00
KER	30/09/2024	TIKER/45286524	SO	24097414522	SANDEEP	DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,989.00	0.00	10,989.00	110,671.00
DEL	03/10/2024	TIDEL/46010984	SO	24107689941	VIVEK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	112,767.00
KER	15/10/2024	TIKER/45310465	SO	24107854381	SANTHOSH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	115,280.00
							107,046.00	-8,234.00	115,280.00	

After Adjusting Pending Cheques, If Any	:	115,280.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	115,280.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKDEL004405**
(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.