



Balance Statement

Invoices till 02/05/2024 not paid as on 02/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL004524 - VERMA DENTAL & EYE HOSPITAL

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	25/03/2024	TI/35392985	SO	24034408171	JOGINDER SINGH RANA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	1,368.00	4,546.00	4,546.00
KER	26/03/2024	TI/35393101	SO	24034408041	LAL SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00	7,503.00
KER	26/03/2024	TI/35393630	SO	24034408323	RAMESH	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33,34,35,36	10,937.00	0.00	10,937.00	18,440.00
KER	26/03/2024	TI/35393742	SO	24034408143	NIKET	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	37,309.00
KER	26/03/2024	TI/35393875	SO	24034408211	BASANTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	43,580.00
KER	26/03/2024	TI/35394636	SO	24034407991	ANJANA VASAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	46,725.00
KER	27/03/2024	TI/35395948	SO	24034408482	MAHABIR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,23 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,21,22,23	7,862.00	0.00	7,862.00	54,587.00
KER	31/03/2024	TI/35400627	SO	24034408325	RAMESH	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33, 34,35,36	7,875.00	0.00	7,875.00	62,462.00
KER	01/04/2024	TIKER/45001358	SO	24034503031	PANKAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	66,654.00
KER	02/04/2024	TIKER/45001929	SO	24044518701	PRITI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	70,846.00
KER	02/04/2024	TIKER/45002074	SO	24034514131	SONI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,024.00	71,870.00
KER	02/04/2024	TIKER/45002668	SO	24034504891	BOBBY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	73,966.00
KER	03/04/2024	TIKER/45003670	SO	24034514141	DIGVIJAY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	3,145.00	77,111.00
KER	03/04/2024	TIKER/45004461	SO	24044502843	GULBIR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	5,914.00	83,025.00
KER	03/04/2024	TIKER/45005005	SO	24034502991	HIMANSHU YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	85,121.00
KER	03/04/2024	TIKER/45005090	SO	24044502073	RAJESH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	87,217.00
KER	04/04/2024	TIKER/45006937	SO	24044557011	ANIL KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	89,313.00
KER	05/04/2024	TIKER/45007312	SO	24044561241	RAJVIR SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00	91,409.00



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KER	09/04/2024	TIKER/45013019	SO	24044626521	KAMLASH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	6,290.00	97,699.00
KER	09/04/2024	TIKER/45014610	SO	24044632353	ASHA DEVI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-23,24,25,26	4,720.00	0.00	4,720.00	102,419.00
KER	09/04/2024	TIKER/45014737	SO	24044635151	SAHIL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	3,145.00	105,564.00
KER	10/04/2024	TIKER/45015199	SO	24044633112	ARCHANA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	9,434.00	0.00	9,434.00	114,998.00
KER	10/04/2024	TIKER/45015972	SO	24044654111	BHAJANLAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	117,094.00
KER	10/04/2024	TIKER/45016059	SO	24044654311	ALOK	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	118,118.00
KER	11/04/2024	TIKER/45016160	SO	24044654511	RAJNESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,192.00	122,310.00
KER	12/04/2024	TIKER/45019103	SO	24044682951	RAMESH GAUTAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24	24,594.00	0.00	24,594.00	146,904.00
KER	13/04/2024	TIKER/45020195	SO	24044684521	SUNIL KUMAR SHARMA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	147,928.00
KER	15/04/2024	TIKER/45021943	SO	24044703321	PANKAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	152,631.00
KER	16/04/2024	TIKER/45023281	SO	24044632354	ASHA DEVI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26	3,143.00	0.00	3,143.00	155,774.00
KER	18/04/2024	TIKER/45026705	SO	24044760131	RAJNESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	157,870.00
KER	18/04/2024	TIKER/45027868	SO	24044633118	ARCHANA	ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,438.00	0.00	5,438.00	163,308.00
KER	20/04/2024	TIKER/45030649	SO	24044798311	LALITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	165,404.00
KER	20/04/2024	TIKER/45030662	SO	24044814661	ROHIT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	167,500.00
KER	22/04/2024	TIKER/45032212	SO	24044831401	DHEERAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	169,596.00
KER	22/04/2024	TIKER/45033473	SO	24044847851	AKASH	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	9,434.00	179,030.00



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KER	23/04/2024	TIKER/45033967	SO	24044834181	BASNTI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	180,054.00
KER	23/04/2024	TIKER/45034238	SO	24044853381	RAJ KUMARI RANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	186,341.00
KER	24/04/2024	TIKER/45035617	SO	24044855701	MONI DEVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00	189,117.00
KER	24/04/2024	TIKER/45036091	SO	24044855101	SAURABH SRIVASTAV	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	2,776.00	191,893.00
KER	25/04/2024	TIKER/45038776	SO	24044890841	RAHUL YADAV	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	6,290.00	198,183.00
KER	26/04/2024	TIKER/45039395	SO	24044908381	KAMLA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	21,874.00	0.00	21,874.00	220,057.00
KER	26/04/2024	TIKER/45040278	SO	24044758255	KAILASH	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,21,22,23,24,25	309.00	0.00	309.00	220,366.00
KER	27/04/2024	TIKER/45040899	SO	24044927361	MAMTA YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	222,462.00
KER	27/04/2024	TIKER/45041458	SO	24044908671	RENU YADAV	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	2,776.00	225,238.00
KER	30/04/2024	TIKER/45045120	SO	24044956721	B S KUSHWAHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	226,626.00
KER	01/05/2024	TIKER/45046163	SO	24044908383	KAMLA DEVI	DENTCARE DMLS PFM 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	15,750.00	0.00	15,750.00	242,376.00
							243,744.00	1,368.00		242,376.00

After Adjusting Pending Cheques, If Any : **242,376.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **242,376.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004524**
 (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.