



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

DEL004859 - SHARDA 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	14/03/2024	TI/35376102	SO	24013140101	INDU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	2,776.00	2,776.00
KER	14/03/2024	TI/35376103	SO	24023733051	TARUN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	1,388.00	4,164.00
KER	14/03/2024	TI/35376121	SO	24023757721	BHAGAT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00	6,940.00
KER	14/03/2024	TI/35376123	SO	24023872041	ASHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	2,776.00	9,716.00
KER	14/03/2024	TI/35376124	SO	24034100631	MASOOD	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	1,388.00	11,104.00
KER	14/03/2024	TI/35376125	SO	24023872322	J K GOYAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	2,776.00	0.00	2,776.00	13,880.00
KER	14/03/2024	TI/35376131	SO	24013284591	RASHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	15,268.00
KER	14/03/2024	TI/35376133	SO	24023679121	JAM PRAKASH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	16,656.00
KER	14/03/2024	TI/35376136	SO	23122956441	VIJAY LAXMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	5,552.00	22,208.00
KER	14/03/2024	TI/35376141	SO	24013351531	SANIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	23,596.00
DEL	14/03/2024	TIDEL/32703660	SO	24034252271	MANISHA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	3,145.00	26,741.00
DEL	14/03/2024	TIDEL/32703661	SO	24034252301	SHASHI BHUSHAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,35	12,579.00	0.00	12,579.00	39,320.00
DEL	14/03/2024	TIDEL/32703662	SO	24034252321	AK DOGRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	9,434.00	48,754.00
KER	15/03/2024	TI/35377135	SO	24013284371	KANCHANLATA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	3,145.00	51,899.00
KER	15/03/2024	TI/35377137	SO	24023871631	ALIES	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	3,145.00	55,044.00
KER	15/03/2024	TI/35377144	SO	23122990321	NEETU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	56,432.00
KER	15/03/2024	TI/35377154	SO	24013230361	ABHISIT	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	3,145.00	59,577.00
KER	15/03/2024	TI/35377170	SO	24023946541	SAUMYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00	62,353.00
KER	15/03/2024	TI/35377268	SO	24023599311	SUBHAGYA PANDEY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	2,776.00	65,129.00
KER	15/03/2024	TI/35377351	SO	24034250061	NEERU GUPTA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	68,086.00
KER	15/03/2024	TI/35377581	SO	24013229851	SHOBHA RANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	69,474.00
KER	15/03/2024	TI/35377775	SO	23112619691	SANJEEV	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	70,862.00
KER	15/03/2024	TI/35377782	SO	23123048071	MANGLA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	72,250.00



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KER	15/03/2024	TI/35377793	SO	24034156231	CHITRA MEHRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	5,552.00	77,802.00
KER	17/03/2024	TI/35380332	SO	24034268481	SARITA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	79,190.00
KER	18/03/2024	TI/35380641	SO	24034284341	NASEEM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00	82,147.00
KER	18/03/2024	TI/35380974	SO	231119570612	NEERU	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-34,35,36 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-34,35,36	3,277.00	0.00	3,277.00	85,424.00
KER	18/03/2024	TI/35380989	SO	23101957061	NEERU	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,22,23,25,46,47,34,35,36,37	557.00	0.00	557.00	85,981.00
KER	20/03/2024	TI/35384423	SO	24034324741	CHITRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	90,145.00
KER	21/03/2024	TI/35385890	SO	24034324451	CHANDNI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	91,533.00
KER	22/03/2024	TI/35389080	SO	24034284691	SANJEEV JAIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	92,921.00
KER	24/03/2024	TI/35390906	SO	24034381741	SHAILENDRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	94,309.00
KER	26/03/2024	TI/35394709	SO	24034381701	YASEEN WANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	8,329.00	0.00	8,329.00	102,638.00
KER	02/04/2024	TIKER/45003406	SO	24034511991	AJEET SINGH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	104,026.00
KER	03/04/2024	TIKER/45004983	SO	24044536782	V K GAUTAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00	106,983.00
KER	04/04/2024	TIKER/45005946	SO	24044554221	RAMNEESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00	108,371.00
KER	05/04/2024	TIKER/45007642	SO	24044576162	NEERJA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34	206.00	0.00	206.00	108,577.00
KER	09/04/2024	TIKER/45013258	SO	24044364723	RAJNI PATHAK	ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,529.00	0.00	12,529.00	121,106.00
KER	09/04/2024	TIKER/45014133	SO	24044626221	RAJA BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	124,241.00
DEL	10/04/2024	TIDEL/46000610	SO	24044640071	LATA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	128,433.00
KER	16/04/2024	TIKER/45023019	SO	24044717561	KRITIKA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00	131,209.00
KER	16/04/2024	TIKER/45023348	SO	24044732841	NARENDRA BEHRA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,46	6,290.00	0.00	6,290.00	137,499.00
KER	18/04/2024	TIKER/45027590	SO	24044775121	PIYUSH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	138,887.00
KER	22/04/2024	TIKER/45032180	SO	24044828061	DHARAM WATI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	143,051.00
KER	22/04/2024	TIKER/45033614	SO	24044847501	NEELU	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	2,573.00	145,624.00



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KER	23/04/2024	TIKER/45033921	SO	24044844881	ANAMIKA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	147,012.00
KER	24/04/2024	TIKER/45035990	SO	24044845261	GEETA SINGH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	2,776.00	149,788.00
KER	25/04/2024	TIKER/45037730	SO	24044885412	RAGHAV	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	152,745.00
KER	27/04/2024	TIKER/45041067	SO	24044923402	SEEMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	155,702.00
KER	27/04/2024	TIKER/45041580	SO	24044923351	RANY BETI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	2,776.00	158,478.00
DEL	30/04/2024	TIDEL/46001773	SO	24044974251	KREETI YADAV	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	159,171.00
KER	01/05/2024	TIKER/45047045	SO	24044979301	ANAMIKA SINGH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	160,559.00
							160,559.00	0.00	160,559.00	

After Adjusting Pending Cheques, If Any : **160,559.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **160,559.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKDEL004859**
 (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.