



# Balance Statement

Invoices till 30/05/2024 not paid as on 30/05/2024

## DENTCARE DENTAL LAB PVT. LTD.

### JMK000266 - CHRISTIAN MEDICAL COLLEGE LUDHIANA SOCIETY

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
DEL	11/03/2024	TIDEL/32703457	SO	24034170641	ASHIMA MALHOTRA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,46	12,457.00	9,740.00	2,717.00	2,717.00
KER	12/03/2024	TI/35371412	SO	24034171031	MARIA	IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00	5,543.00
KER	12/03/2024	TI/35371938	SO	24034026584	HARCHARAN SINGH	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36	18,405.00	0.00	18,405.00	23,948.00
KER	12/03/2024	TI/35372623	SO	24033855676	SHALINI GIRDHAR	DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,33,34,35,36,37	894.00	0.00	894.00	24,842.00
DEL	14/03/2024	TIDEL/32703654	SO	24034213911	ANJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	26,938.00
KER	15/03/2024	TI/35378248	SO	24034243631	VINOD SABARWAL NAS	IPS EMAX PRESS STAINING INLAY-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	4,214.00	0.00	4,214.00	31,152.00
KER	17/03/2024	TI/35380304	SO	24034251661	PRIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , IPS EMAX PRESS LAYERING VENEER-11,21	12,932.00	0.00	12,932.00	44,084.00
KER	18/03/2024	TI/35381616	SO	24034101333	JASMEET SWAICH NAS	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,45,46 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,45,46	21,181.00	0.00	21,181.00	65,265.00
DEL	18/03/2024	TIDEL/32703859	SO	24034285061	RAMAN KHANGURA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	67,361.00
DEL	19/03/2024	TIDEL/32703905	SO	24034288281	KULWINDER KAUR	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,21,22,23,24,25,41,42,43,31,32,33	4,990.00	0.00	4,990.00	72,351.00
KER	20/03/2024	TI/35385017	SO	24034043949	SS RANDHAWA	L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	522.00	72,873.00
DEL	21/03/2024	TIDEL/32704098	SO	24034343131	VIKAS SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00	77,065.00
KER	22/03/2024	TI/35388683	SO	24034344174	NATHA SINGH	L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	1,044.00	78,109.00
KER	23/03/2024	TI/35389429	SO	24034327141	SURINDER KAUR	DIGITAL MOCK UP-11,21,31,32 , 3D PRINTED CAST QUARTER ARCH-11,21,31,32	1,743.00	0.00	1,743.00	79,852.00



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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	23/03/2024	TI/35390095	SO	24034375422	MANGALJIT KAUR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-33,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35	2,925.00	0.00	2,925.00	82,777.00
KER	23/03/2024	TI/35390187	SO	24034367873	RAKESH KAPOOR	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-26 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	6,853.00	0.00	6,853.00	89,630.00
KER	23/03/2024	TI/35390875	SO	24034195045	PROMILA	OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14	14,783.00	0.00	14,783.00	104,413.00
DEL	23/03/2024	TIDEL/32704217	SO	24034384541	MADHU SEHGAL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-33,34,35,36,37	2,426.00	0.00	2,426.00	106,839.00
KER	24/03/2024	TI/35391064	SO	24034401701	ABHISHEK VINOD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	108,935.00
KER	25/03/2024	TI/35391796	SO	24034340931	MANVI	FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-21	1,926.00	0.00	1,926.00	110,861.00
KER	25/03/2024	TI/35392732	SO	240340439410	SS RANDHAWA	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,46,36	2,415.00	0.00	2,415.00	113,276.00
KER	26/03/2024	TI/35393987	SO	24034311304	PREM SAGAR	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,44,45,46,47 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,44,45,46,47	2,932.00	0.00	2,932.00	116,208.00
KER	26/03/2024	TI/35394043	SO	24034421261	DEVESH GOEL	IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	2,826.00	119,034.00
DEL	26/03/2024	TIDEL/32704299	SO	24034397111	PARDEEP KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	121,130.00



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KER	27/03/2024	TI/35395747	SO	24034367114	CHANCHAL SETHIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	14,671.00	0.00	14,671.00	135,801.00
KER	28/03/2024	TI/35397287	SO	24034465082	ANOOP JAIN	HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-36,37	1,376.00	0.00	1,376.00	137,177.00
DEL	30/03/2024	TIDEL/32704496	SO	24034472561	ARNAIL SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	139,273.00
KER	31/03/2024	TI/35400357	SO	24034457542	RACHNA CHAWLA	DENTCARE DMLS FULL METAL WING-31,32 , DENTCARE DMLS PFM MARYLAND PONTIC-31,32	7,249.00	0.00	7,249.00	146,522.00
KER	01/04/2024	TIKER/45001599	SO	24034456043	HARJEET KAUR	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	10,590.00	0.00	10,590.00	157,112.00
KER	02/04/2024	TIKER/45002285	SO	240443113014	PREM SAGAR	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26,41,42,43,44,45 ,46,47,31,32,33,34,35,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26,41,42,43,44,45 ,46,47,31,32,33,34,35,36 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26,41,42,43,44,45 ,46,47,31,32,33,34,35,36	8,348.00	0.00	8,348.00	165,460.00
KER	02/04/2024	TIKER/45003088	SO	24034453592	AASHRAY SOOD	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	6,013.00	0.00	6,013.00	171,473.00
KER	03/04/2024	TIKER/45003893	SO	24044375424	MANGALJIT KAUR	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35	1,969.00	0.00	1,969.00	173,442.00



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KER	03/04/2024	TIKER/45004037	SO	24044501593	DEEPAK KUMAR	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	20,918.00	0.00	20,918.00	194,360.00
KER	03/04/2024	TIKER/45004713	SO	24044519441	BHAVNESH KUMAR NAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00	195,928.00
KER	04/04/2024	TIKER/45006698	SO	24044567782	GURPREET SINGH	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	179.00	0.00	179.00	196,107.00
KER	05/04/2024	TIKER/45008145	SO	24044520903	D RAJ SHARMA	OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-23 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	6,135.00	0.00	6,135.00	202,242.00
KER	06/04/2024	TIKER/45010407	SO	24034344175	NATHA SINGH	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26,41,42,43,44,45,46,31,32,33,34,35,36 , OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26,41,42,43,44,45,46,31,32,33,34,35,36	26,565.00	0.00	26,565.00	228,807.00
KER	11/04/2024	TIKER/45016725	SO	240440439415	SS RANDHAWA	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,46,47,36 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,46,47,36	10,395.00	0.00	10,395.00	239,202.00
KER	11/04/2024	TIKER/45016885	SO	24044655541	ESTHER WILLIAM NAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	240,770.00
KER	13/04/2024	TIKER/45019872	SO	24044684171	SANJAY TALWAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	241,794.00
KER	13/04/2024	TIKER/45020769	SO	24044685641	JASMEET SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	3,135.00	0.00	3,135.00	244,929.00
DEL	15/04/2024	TIDEL/46000836	SO	24044704402	GURPREET SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	247,025.00



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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	15/04/2024	TIKER/45022273	SO	24044686994	JESSICA	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	7,821.00	0.00	7,821.00	254,846.00
KER	15/04/2024	TIKER/45022824	SO	24044344179	NATHA SINGH	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	70,018.00	0.00	70,018.00	324,864.00
KER	15/04/2024	TIKER/45022835	SO	24044699081	HARSH VIBHU KACHHAP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41 , DENTCARE DMLS FULL METAL WING-41 , DENTCARE DMLS PFM MARYLAND PONTIC-41	7,306.00	0.00	7,306.00	332,170.00
KER	20/04/2024	TIKER/45030919	SO	24044827611	MAANSI	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	332,859.00
KER	20/04/2024	TIKER/45031500	SO	24044812851	AARTI NAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	334,427.00
KER	22/04/2024	TIKER/45033368	SO	24044826221	HARSEERAT	HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	3,528.00	337,955.00
KER	23/04/2024	TIKER/45034490	SO	24044811017	SATISH KUMAR	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	8,820.00	0.00	8,820.00	346,775.00
KER	23/04/2024	TIKER/45034880	SO	24044794374	KASHMIRO	HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-45,46,35,36,37	3,439.00	0.00	3,439.00	350,214.00
KER	23/04/2024	TIKER/45034897	SO	24044812082	RAJEEV	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,295.00	0.00	5,295.00	355,509.00
KER	24/04/2024	TIKER/45036645	SO	24044831514	D L DAHUJA	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	5,956.00	0.00	5,956.00	361,465.00
KER	27/04/2024	TIKER/45041493	SO	24044918081	SHINY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	363,033.00



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KER	27/04/2024	TIKER/45041832	SO	24044907323	SURAJ ARORA	IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	16,953.00	379,986.00
KER	30/04/2024	TIKER/45044626	SO	24044957241	DEV KUMAR	FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11,21	1,328.00	0.00	1,328.00	381,314.00
KER	30/04/2024	TIKER/45044888	SO	24044954481	ANUBHAV	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	384,459.00
KER	01/05/2024	TIKER/45046415	SO	24044963794	RAKHEE BHALLA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	11,538.00	395,997.00
KER	01/05/2024	TIKER/45046719	SO	24044963651	SURINDER KUMKAR NAS	IPS EMAX PRESS STAINING INLAY-41 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41	4,393.00	0.00	4,393.00	400,390.00
KER	02/05/2024	TIKER/45047848	SO	24044874061	RAVI JAIN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,25,46,47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA VENEER-15,25,46,47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA ONLAY-15,25,46,47 , 3D PRINTED CAST FULL ARCH-15,25,46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15,25,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-15,25,46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15,25,46,47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-15,25,46,47	32,138.00	0.00	32,138.00	432,528.00
KER	02/05/2024	TIKER/45048048	SO	24034311305	PREM SAGAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,22,23,41,42,43,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,41,42,43,31,32,33	50,928.00	0.00	50,928.00	483,456.00
KER	02/05/2024	TIKER/45048486	SO	24054999951	JITENDER VERMA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,229.00	0.00	6,229.00	489,685.00
KER	05/05/2024	TIKER/45052531	SO	24044982126	SATISH KUMAR	IPS EMAX PRESS LAYERING VENEER-34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	80,706.00	0.00	80,706.00	570,391.00
KER	06/05/2024	TIKER/45054192	SO	24054978553	SANNIDHI	IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	11,302.00	581,693.00



# Balance Statement

Invoices till 30/05/2024 not paid as on 30/05/2024

## DENTCARE DENTAL LAB PVT. LTD.

### JMK000266 - CHRISTIAN MEDICAL COLLEGE LUDHIANA SOCIETY

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	11/05/2024	TIKER/45063157	SO	24055141981	KAMLESH AHUJA NAS	IPS EMAX PRESS LAYERING VENEER-44,45	6,642.00	0.00	6,642.00	588,335.00
KER	11/05/2024	TIKER/45063233	SO	24055119762	AMRIT KAUR	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14,15,16,17,44,45,46,47	412.00	0.00	412.00	588,747.00
KER	11/05/2024	TIKER/45063280	SO	24055139463	SIMRAN RANA	IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21,22	10,612.00	0.00	10,612.00	599,359.00
KER	12/05/2024	TIKER/45063574	SO	240548315110	M.L DAHUJA	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	3,623.00	0.00	3,623.00	602,982.00
KER	15/05/2024	TIKER/45068190	SO	24055124012	SAMEER SADIQ	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	5,295.00	0.00	5,295.00	608,277.00
KER	15/05/2024	TIKER/45068422	SO	240551983841	MOHAN LAL	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	36,826.00	645,103.00
KER	15/05/2024	TIKER/45068472	SO	24055173582	SURINDER KAUR OSHAM	IPS EMAX PRESS LAYERING VENEER-31,32	6,642.00	0.00	6,642.00	651,745.00
KER	18/05/2024	TIKER/45073925	SO	24055291851	KABIR	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	1,155.00	652,900.00
KER	20/05/2024	TIKER/45075613	SO	24055298654	ALBIN KURUVILLA	OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-21 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	4,905.00	0.00	4,905.00	657,805.00



# Balance Statement

Invoices till 30/05/2024 not paid as on 30/05/2024

## DENTCARE DENTAL LAB PVT. LTD.

### JMK000266 - CHRISTIAN MEDICAL COLLEGE LUDHIANA SOCIETY

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	20/05/2024	TIKER/45076160	SO	240552799010	PARAMJIT KAUR NAS	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,33,34,35,36 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,33,34,35,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,33,34,35,36 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,33,34,35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,33,34,35,36 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,33,34,35,36 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,33,34,35,36	18,421.00	0.00	18,421.00	676,226.00
KER	21/05/2024	TIKER/45077734	SO	240548315112	M.L DAHUJA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	24,520.00	0.00	24,520.00	700,746.00
KER	22/05/2024	TIKER/45079307	SO	24055323751	NAVPREET SHARMA	IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	3,537.00	704,283.00
KER	22/05/2024	TIKER/45079412	SO	24055342972	ARSHDEEP KAUR	3D PRINTED CAST FULL ARCH-32 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-32	1,617.00	0.00	1,617.00	705,900.00
KER	24/05/2024	TIKER/45083053	SO	24055119767	AMRIT KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	20,822.00	0.00	20,822.00	726,722.00
KER	24/05/2024	TIKER/45083314	SO	24055393771	SAHIL MITTAL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15,16	206.00	0.00	206.00	726,928.00





# Balance Statement

Invoices till 30/05/2024 not paid as on 30/05/2024

## DENTCARE DENTAL LAB PVT. LTD.

### JMK000266 - CHRISTIAN MEDICAL COLLEGE LUDHIANA SOCIETY

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	25/05/2024	TIKER/45084226	SO	24055354594	AMARJIT SINGA	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-15,16,17 , NOBEL BIOACARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	16,736.00	0.00	16,736.00	743,664.00
KER	25/05/2024	TIKER/45084507	SO	24055393391	RAJ JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	746,809.00
KER	25/05/2024	TIKER/45084993	SO	24055393452	JIWAN	IPS EMAX PRESS STAINING INLAY-35	2,826.00	0.00	2,826.00	749,635.00
KER	25/05/2024	TIKER/45085484	SO	24055173581	SURINDER KAUR OSHAM	IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00	756,277.00
KER	27/05/2024	TIKER/45086769	SO	240548315113	M.L DAHUJA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	10,658.00	0.00	10,658.00	766,935.00
KER	29/05/2024	TIKER/45090079	SO	24055476221	PUNYA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	767,624.00
							<b>777,364.00</b>	<b>9,740.00</b>	<b>767,624.00</b>	

After Adjusting Pending Cheques, If Any : **767,624.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **767,624.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKJMK000266**  
 (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.