



Balance Statement

Invoices till 13/07/2024 not paid as on 13/07/2024

DENTCARE DENTAL LAB PVT. LTD.

KNP000004 - SINGHAL B K

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	29/05/2024	TIKER/45090718	SO	24044633171	MANIK MISHRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	21.00	5,004.00	5,004.00
KER	29/05/2024	TIKER/45090787	SO	24055442871	RIPU DAMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	8,139.00
DEL	31/05/2024	TIDEL/46003640	SO	24055437371	SURENDRA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	8,832.00
KER	01/06/2024	TIKER/45094832	SO	24054721005	MANORAMA SAXENA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN SHORT SCREW RS3402 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	10,924.00	0.00	10,924.00	19,756.00
KER	03/06/2024	TIKER/45098035	SO	24065537661	ANIL GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	21,324.00
KER	10/06/2024	TIKER/45107680	SO	24065634653	RITU JAIN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	5,914.00	27,238.00
KER	10/06/2024	TIKER/45108246	SO	24065655461	DR SAMEER SAXENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	28,806.00
KER	10/06/2024	TIKER/45108366	SO	24065655541	VINEETA SRIVASTAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	30,374.00
KER	15/06/2024	TIKER/45117286	SO	24065759361	ASHWANI SAIGAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	4,192.00	34,566.00
KER	15/06/2024	TIKER/45117744	SO	24065759821	AWADHESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	37,701.00
KER	18/06/2024	TIKER/45121210	SO	24064634384	SARITA	ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-46	3,074.00	0.00	3,074.00	40,775.00
KER	20/06/2024	TIKER/45123461	SO	24065799531	DR. A K NIGAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,21,22,23,24,25,26	10,974.00	0.00	10,974.00	51,749.00
DEL	25/06/2024	TIDEL/46005081	SO	24065916921	ASHWANI SAIGAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	53,845.00
KER	26/06/2024	TIKER/45132567	SO	24065658651	KESHAV VERMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00	56,358.00
DEL	27/06/2024	TIDEL/46005204	SO	24065982671	GAURAV GUPTA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	57,051.00
DEL	27/06/2024	TIDEL/46005207	SO	24065982731	AWADHESH KUMAR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	57,744.00
DEL	27/06/2024	TIDEL/46005211	SO	24065952881	SARITA GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	9,434.00	67,178.00
KER	29/06/2024	TIKER/45140023	SO	24066000451	VIJAY GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	70,313.00



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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	01/07/2024	TIKER/45141298	SO	24066001652	SUDHIR KUMAR AGARWAL	3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,17,21,22,23, 24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,17,21,22,23,24,25,26,27	3,326.00	0.00	3,326.00	73,639.00
KER	01/07/2024	TIKER/45142005	SO	24065783281	ANUPAMA TRIPATHI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	78,664.00
KER	01/07/2024	TIKER/45142096	SO	24066020311	SUBHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	80,232.00
KER	04/07/2024	TIKER/45147270	SO	24076102831	RIYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	80,867.00
KER	06/07/2024	TIKER/45151102	SO	24076001655	SUDHIR KUMAR AGARWAL	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	4,741.00	0.00	4,741.00	85,608.00
KER	09/07/2024	TIKER/45154923	SO	24066022381	DHEERAJ SINGH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	88,121.00
KER	10/07/2024	TIKER/45155929	SO	24076144731	VINITA SRIVASTVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	89,689.00
KER	10/07/2024	TIKER/45156674	SO	24076188801	DR SUSHIL KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	91,257.00
KER	10/07/2024	TIKER/45156818	SO	24076188681	RAJEEV SINHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26	6,271.00	0.00	6,271.00	97,528.00
DEL	12/07/2024	TIDEL/46006067	SO	24076232102	SURENDRA PRASAD SINGH	3D PRINTED CAST FULL ARCH-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,617.00	0.00	1,617.00	99,145.00
KER	12/07/2024	TIKER/45160122	SO	24076211363	AMITA SURI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21,22,23,24,25,26,27	484.00	0.00	484.00	99,629.00

99,650.00

21.00

99,629.00

After Adjusting Pending Cheques, If Any : 99,629.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 99,629.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKKNP000004**
(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.