



Balance Statement

Invoices till 01/11/2024 not paid as on 13/11/2024

DENTCARE DENTAL LAB PVT. LTD.

OSK000025 - NITISH SHRIVASTAVA

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	04/10/2024	TIKER/45293805	SO	24107725271	DR JAGDISH SAHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	8,383.00	3,826.00	4,557.00	4,557.00
KER	04/10/2024	TIKER/45294986	SO	24107725504	JUSTICE ASHOK KUMAR TRIPATHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	7,702.00
KER	05/10/2024	TIKER/45296053	SO	24107726582	KIARA GHURAIYA	3D PRINTED CAST-16 , BAND & LOOP (SPACE MAINTAINER)-16 , STANDARD BAND (MISCELLANEOUS)-16	1,977.00	0.00	1,977.00	9,679.00
KER	05/10/2024	TIKER/45296291	SO	24107497835	MAHIPATI PAWAR	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	1,313.00	10,992.00
KER	08/10/2024	TIKER/45299975	SO	24106636655	RAM NARAYAN	DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-17,23,24,26,27	894.00	0.00	894.00	11,886.00
KER	10/10/2024	TIKER/45303134	SO	24107818242	HEMA CHAUHAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	206.00	12,092.00
KER	11/10/2024	TIKER/45306165	SO	24107838031	RAJVEER SINGH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00	13,116.00
DEL	14/10/2024	TIDEL/46011561	SO	24107869311	SHASHI SAHAI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	5,019.00	18,135.00
DEL	14/10/2024	TIDEL/46011581	SO	24107849621	DINESH	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-33	4,605.00	0.00	4,605.00	22,740.00
KER	16/10/2024	TIKER/45311812	SO	24107497839	MAHIPATI PAWAR	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	2,996.00	0.00	2,996.00	25,736.00
KER	18/10/2024	TIKER/45314252	SO	24107938091	MALA CHAUHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	5,009.00	0.00	5,009.00	30,745.00
KER	19/10/2024	TIKER/45316953	SO	24107818246	HEMA CHAUHAN	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	5,868.00	36,613.00
KER	21/10/2024	TIKER/45319405	SO	24108010951	DIVYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	38,797.00
DEL	26/10/2024	TIDEL/46012348	SO	24108079071	AASHISH DHAKAD	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21	7,529.00	0.00	7,529.00	46,326.00
KER	30/10/2024	TIKER/45333656	SO	24108139102	DIKSHA DIVYANI	3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	3,119.00	0.00	3,119.00	49,445.00



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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	31/10/2024	TIKER/45334003	SO	241078182412	HEMA CHAUHAN	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-26 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	4,455.00	0.00	4,455.00	53,900.00
KER	31/10/2024	TIKER/45335447	SO	24108163062	M BHAGIRATH SAHU	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	6,027.00	0.00	6,027.00	59,927.00
DEL	01/11/2024	TIDEL/46012693	SO	24108183731	VIKASH	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	2,510.00	62,437.00
							66,263.00	3,826.00		62,437.00

After Adjusting Pending Cheques, If Any	:	62,437.00
Receipts Pending Reconciliation Or Settlement	:	15,000.00
Net Receivable	:	47,437.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKOSK000025**
 (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.