



Balance Statement

Invoices till 18/06/2024 not paid as on 19/06/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000136 - ADITI ORO DENTAL CARE

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	26/04/2024	TIKER/45040393	SO	24044900811	EDITH KUJUR	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	4,199.00	2,613.00	1,586.00	1,586.00
KER	27/04/2024	TIKER/45041467	SO	24044933932	MANIK CHAND JAIN	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-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	4,050.00	0.00	4,050.00	5,636.00
KER	30/04/2024	TIKER/45044484	SO	24044952471	PARIDHI LODHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	7,732.00
KER	30/04/2024	TIKER/45044538	SO	24044952781	POOJA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	9,434.00	17,166.00
KER	30/04/2024	TIKER/45045123	SO	24044964373	DR SHAKUNTALA MURMU	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	26,864.00	0.00	26,864.00	44,030.00
KER	02/05/2024	TIKER/45047969	SO	24054758724	PRIYANKA KUMARI	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	42,781.00	86,811.00
KER	03/05/2024	TIKER/45049725	SO	24055010911	JAGADISH MAHTO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	88,907.00
KER	03/05/2024	TIKER/45049861	SO	24054933933	MANIK CHAND JAIN	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-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	3,851.00	0.00	3,851.00	92,758.00
KER	03/05/2024	TIKER/45050053	SO	24055011301	ANISH LODHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	94,029.00
KER	04/05/2024	TIKER/45051162	SO	24055032311	EDITH KUJUR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	94,664.00
KER	04/05/2024	TIKER/45051526	SO	24055030031	REKHA SINHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	96,760.00
KER	06/05/2024	TIKER/45053739	SO	24055071221	PEHAL RAJGARHJA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	97,395.00
KER	07/05/2024	TIKER/45055233	SO	24055066991	ANMOL BODRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	99,491.00
KER	07/05/2024	TIKER/45055405	SO	24055066891	SAKET KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	102,636.00
KER	07/05/2024	TIKER/45055742	SO	24055066821	UMESH KUMAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00	106,482.00
KER	08/05/2024	TIKER/45057224	SO	24054952783	POOJA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	12,080.00	0.00	12,080.00	118,562.00
KER	10/05/2024	TIKER/45061510	SO	24055120821	SAMBHU CHOUDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	9,432.00	0.00	9,432.00	127,994.00
KER	10/05/2024	TIKER/45061582	SO	240550760961	STUTI JAIN	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	129,149.00



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KER	10/05/2024	TIKER/45061584	SO	240550760951	STUTI JAIN	DENTCARE ALIGNERS PRIME 54 SPLINTS PER PACK-	78,749.00	0.00	78,749.00	207,898.00
KER	11/05/2024	TIKER/45062108	SO	24054648316	KUMAR MANI BHUSHAN	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13	22,974.00	0.00	22,974.00	230,872.00
KER	11/05/2024	TIKER/45062500	SO	24055150773	RAKESH RANJAN	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	5,868.00	236,740.00
KER	11/05/2024	TIKER/45063360	SO	24055150772	RAKESH RANJAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	239,885.00
KER	13/05/2024	TIKER/45064355	SO	24055168331	KANCHAN PRIYA KUJUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	241,453.00
KER	13/05/2024	TIKER/45064420	SO	24055192851	SMAHI PODDAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	242,088.00
KER	13/05/2024	TIKER/45064729	SO	24055168631	PRITI SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	245,233.00
KER	14/05/2024	TIKER/45065939	SO	24055185311	HARPREET KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	246,801.00
KER	14/05/2024	TIKER/45066723	SO	24044550952	SANOJ KUMAR	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,46,31,32,36,37	14,399.00	0.00	14,399.00	261,200.00
KER	18/05/2024	TIKER/45074252	SO	24055230411	MANJU MISHRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	6,941.00	268,141.00
KER	20/05/2024	TIKER/45076074	SO	24055253884	ANKITA KUMARI	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41,42,31,32 , "DESS STRAUMANN NP ENG WITH CNCT.PART BL 31.043 (STOCK IMPLANT COMPONENT) PER UNIT"-41,42,31,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	25,133.00	0.00	25,133.00	293,274.00
KER	21/05/2024	TIKER/45076922	SO	24055168351	MUSKAN JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	4,192.00	297,466.00
KER	21/05/2024	TIKER/45076945	SO	24055310101	PRATEEK PODDAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	299,562.00
KER	21/05/2024	TIKER/45077563	SO	24055150779	RAKESH RANJAN	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	4,455.00	0.00	4,455.00	304,017.00



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KER	22/05/2024	TIKER/45078909	SO	24044883061	DEEPAK AGGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	4,199.00	308,216.00
KER	24/05/2024	TIKER/45083227	SO	24055374061	JVANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	309,784.00
KER	24/05/2024	TIKER/45083317	SO	24055395301	RISHABH JAIN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00	311,170.00
KER	25/05/2024	TIKER/45084169	SO	24055393141	JEETU MURARKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	313,266.00
KER	25/05/2024	TIKER/45084179	SO	24055393711	SEEMA JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	315,362.00
KER	25/05/2024	TIKER/45084851	SO	24055393241	KHUSHBU JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,192.00	319,554.00
KER	25/05/2024	TIKER/45084856	SO	24055374931	V M TOPPO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	3,231.00	322,785.00
KER	25/05/2024	TIKER/45085125	SO	24054883063	DEEPAK AGGARWAL	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	941.00	0.00	941.00	323,726.00
KER	27/05/2024	TIKER/45086058	SO	24055413101	ANJANA ROY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	325,822.00
KER	27/05/2024	TIKER/45087208	SO	24055413021	ASHA KIRAN SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	328,957.00
KER	28/05/2024	TIKER/45088937	SO	24055376461	PRITI JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	332,188.00
KER	29/05/2024	TIKER/45089544	SO	24055454501	NAMASHVI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	332,823.00
KER	29/05/2024	TIKER/45089577	SO	24055454201	SAMSUL	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-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	4,050.00	0.00	4,050.00	336,873.00
KER	30/05/2024	TIKER/45091641	SO	24055473991	NIKHIL TIWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	338,441.00
KER	04/06/2024	TIKER/45099112	SO	24055452861	TANISHA JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	341,586.00
KER	04/06/2024	TIKER/45099461	SO	24065547481	AMOGH AGGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	6,290.00	347,876.00
KER	05/06/2024	TIKER/45100809	SO	24065570231	TUSHAR KAKKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	349,972.00
KER	06/06/2024	TIKER/45102165	SO	24065570371	I K CHOUDHARY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46,47,48	5,552.00	0.00	5,552.00	355,524.00
KER	08/06/2024	TIKER/45106508	SO	24065644501	VIKAS GUPTA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32	1,559.00	0.00	1,559.00	357,083.00
KER	08/06/2024	TIKER/45106625	SO	240655707551	ALKA KUMARI	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	21,391.00	0.00	21,391.00	378,474.00



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KER	11/06/2024	TIKER/45109352	SO	24065454202	SAMSUL	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-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 , BPS (IVOCLAR) LOGO PER UNIT-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	4,476.00	0.00	4,476.00	382,950.00
KER	13/06/2024	TIKER/45113021	SO	24065711871	PRATEEK CHATTERJEE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	384,338.00
KER	14/06/2024	TIKER/45114885	SO	24065733011	MONIKA JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	386,434.00
KER	14/06/2024	TIKER/45114916	SO	24065741961	JUHI KHATOON	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,36,37,38	17,741.00	0.00	17,741.00	404,175.00
KER	14/06/2024	TIKER/45115547	SO	24065752661	SATYAM RAJ	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	405,446.00
KER	15/06/2024	TIKER/45116971	SO	24065570962	ASHA KIRAN SINGH	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,41 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,41 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,41 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,41	13,756.00	0.00	13,756.00	419,202.00
KER	15/06/2024	TIKER/45117084	SO	24065741291	PADAM KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47,36,37	9,406.00	0.00	9,406.00	428,608.00
KER	15/06/2024	TIKER/45117095	SO	24065493902	ANKITA KUMARI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , "DESS STRAUMANN NP ENG WITH CNCT.PART BL 31.043 (STOCK IMPLANT COMPONENT) PER UNIT"-22 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22	13,047.00	0.00	13,047.00	441,655.00
KER	18/06/2024	TIKER/45120144	SO	24065779491	DINESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	446,358.00
KER	18/06/2024	TIKER/45120925	SO	240654935351	AMOGH AGARWAL	DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	5,950.00	0.00	5,950.00	452,308.00

454,921.00

2,613.00

452,308.00

After Adjusting Pending Cheques, If Any : 178,938.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 178,938.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
21/05/2024	Idfc First Bank	CC-Axis Bank-683	18/06/2024	000031	273,370.00
					273,370.00

Bank Account Details

Bank Name :ICICI Bank
Virtual Account No: DCJKRNH000136
(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.