



Balance Statement

Invoices till 17/11/2024 not paid as on 19/11/2024

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	25/09/2024	TIKER/45279876	SO	24097536621	MAMTA SAHAY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	18,869.00
KER	27/09/2024	TIKER/45282738	SO	24097592081	AMIT RANJAN SINHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,48	4,192.00	0.00	4,192.00	23,061.00
KER	28/09/2024	TIKER/45285661	SO	24097629211	SAMBHU CHOUDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,27	4,192.00	0.00	4,192.00	27,253.00
KER	02/10/2024	TIKER/45290416	SO	24107677322	DINESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,557.00	0.00	4,557.00	31,810.00
KER	04/10/2024	TIKER/45293460	SO	24107711861	REHANA KHATOON	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	33,906.00
KER	04/10/2024	TIKER/45293829	SO	24107741091	TUSHAR LAL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	35,177.00
KER	04/10/2024	TIKER/45294003	SO	24107711841	VEENA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	39,880.00
KER	05/10/2024	TIKER/45295570	SO	24107677323	DINESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	3,281.00	43,161.00
KER	05/10/2024	TIKER/45295717	SO	24107739511	ROHIT KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,192.00	0.00	4,192.00	47,353.00
KER	05/10/2024	TIKER/45296412	SO	24107761801	RAHUL KUMAR SINGH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	48,624.00
KER	07/10/2024	TIKER/45297526	SO	24107749843	VIJAY JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	12,579.00	61,203.00
KER	07/10/2024	TIKER/45298841	SO	24107759161	SIDHARTH JHUNJHUNWALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27	4,703.00	0.00	4,703.00	65,906.00
KER	08/10/2024	TIKER/45299036	SO	24107768611	S N SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-21	7,336.00	0.00	7,336.00	73,242.00
KER	10/10/2024	TIKER/45303243	SO	24107822051	PARMESHWAR KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	75,338.00
KER	17/10/2024	TIKER/45313852	SO	24107953511	PRIYANKA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	75,973.00
KER	18/10/2024	TIKER/45314403	SO	24107948981	REENA TOPPO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	78,157.00
KOL	19/10/2024	TIKOL/47000761	SO	24107979583	MAMTA CHIHOTOROY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	80,341.00
KER	31/10/2024	TIKER/45334435	SO	24108172251	DR NEELANJALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	82,525.00
KER	02/11/2024	TIKER/45338055	SO	24108189461	DS JHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	2,513.00	0.00	2,513.00	85,038.00
KER	07/11/2024	TIKER/45342656	SO	24118256053	KRISHNA MURARI GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33,34,35,36,37	12,613.00	0.00	12,613.00	97,651.00
KER	07/11/2024	TIKER/45343074	SO	24118268322	PUNAM JAIN	DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	2,095.00	99,746.00



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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	07/11/2024	TIKER/45343407	SO	24118256054	KRISHNA MURARI GUPTA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,31,32,33,34,35,36,37	3,780.00	0.00	3,780.00	103,526.00
KER	07/11/2024	TIKER/45343509	SO	24118290641	SONIKA BIJAWAT	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	104,797.00
KER	13/11/2024	TIKER/45351944	SO	24118268323	PUNAM JAIN	DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	2,473.00	107,270.00
KER	13/11/2024	TIKER/45352053	SO	24118256055	KRISHNA MURARI GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33,34,35,36,37	9,091.00	0.00	9,091.00	116,361.00
KER	15/11/2024	TIKER/45355553	SO	24118392371	PRASHANT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	119,592.00
KER	16/11/2024	TIKER/45357540	SO	24118423511	SAMBHU CHOUDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	4,368.00	123,960.00
KOL	16/11/2024	TIKOL/47001354	SO	24118437371	SARABJEET KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	126,144.00
							126,144.00	0.00	126,144.00	

After Adjusting Pending Cheques, If Any : **126,144.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **126,144.00**

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

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.