



Balance Statement

Invoices till 31/05/2024 not paid as on 31/05/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000040 - SESHAGIRI RAO K H

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
HYD	13/05/2023	HYD/23-24/1623			DR LPPATOORI SREEKANTH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,31,32,33	35,595.00	38.00	35,557.00	35,557.00
KER	15/05/2023	SA2300053290	SO	230219218	K RAJYALAKSHMI	19a.M L S CROWN/BRIDGE-34,35,36,37,45	7,324.00	0.00	7,324.00	42,881.00
HYD	20/05/2023	HYD/23-24/1929			THIMMAMA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	1,827.00	44,708.00
KER	22/05/2023	SA2300062150	SO	230230286	DR SANJEEV	61 PMMA(CAD/CAM PROVISIONAL TEMP)-22,23,24,25,26,27,28	3,234.00	0.00	3,234.00	47,942.00
HYD	23/05/2023	HYD/23-24/2015			NAMAD KRISHNA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27,34,35,36,37,38	1,313.00	0.00	1,313.00	49,255.00
HYD	24/05/2023	HYD/23-24/2067			RAGHAVENDRA RAO	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,827.00	0.00	1,827.00	51,082.00
KER	24/05/2023	SA2300065356	SO	230236468	M SUDHIR KUMAR	02 DENTCARE ZIRCONIA BRUXCARE-36,46	5,376.00	0.00	5,376.00	56,458.00
KER	25/05/2023	SA2300066021	SO	230237530	THIMMAMA	284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17,21,22,23,24,25,26,27,31,32,33,34,35,36,37,41,42,43,44,45,46,47	1,827.00	0.00	1,827.00	58,285.00
KER	25/05/2023	SA2300066607	SO	230236324	M NANADHA KISHORE	19a.M L S CROWN/BRIDGE-23,24,25,26,27,34,35,36,37,38	14,648.00	0.00	14,648.00	72,933.00
KER	26/05/2023	TI/35001869	SO	2305523531	SONIYA Y	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,688.00	0.00	2,688.00	75,621.00
KER	28/05/2023	TI/35002685	SO	2305449411	B LALITHA	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,16,17,21,22,23,24,26,27,41,42,43,44,46,47,31,32,33,34,36,37, DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,24,26,27,41,42,43,44,46,47,31,32,33,34,36,37	57,225.00	0.00	57,225.00	132,846.00
KER	29/05/2023	SA2300070623	SO	230242868	RAGHAVENDRA RAO	284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17,21,22,23,24,25,26,27,31,32,33,34,35,36,37,41,42,43,44,45,46,47	1,827.00	0.00	1,827.00	134,673.00
HYD	31/05/2023	HYD/23-24/2315			DR.SANJEEV	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,15,14,13,47,46,45,22,23,24,25,26,27,28	1,969.00	0.00	1,969.00	136,642.00
HYD	02/06/2023	HYD/23-24/2418			DR SANJEEV	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17,16,15,14,13,47,46,45,22,23,24,25,26,27,28	6,930.00	0.00	6,930.00	143,572.00
KER	02/06/2023	SA2300076151	SO	230244535	S RAJESWARI	123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	2,284.00	145,856.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
HYD	05/06/2023	HYD/23-24/2472			M SAI KUMAR GUPTA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,15,14,13,47,46,45	919.00	0.00	919.00	146,775.00
HYD	07/06/2023	HYD/23-24/2549			N S NATH	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	131.00	0.00	131.00	146,906.00
KER	07/06/2023	SA2300081965	SO	230255577	M SAI KUMAR GAPUTA	DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 02 DENTCARE ZIRCONIA BRUXCARE-17 ,45 , 46 , 47	19,651.00	0.00	19,651.00	166,557.00
KER	08/06/2023	SA2300082603	SO	230259444	H SHRIDHAR	231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	630.00	0.00	630.00	167,187.00
HYD	09/06/2023	HYD/23-24/2638			N.S NATH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	2,688.00	169,875.00
KER	13/06/2023	SA2300088164	SO	230202831	SAJJAN KUMAR	66a. M L S GINGIVA SMALL-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	63,630.00	0.00	63,630.00	233,505.00
KER	22/06/2023	TI/35011047	SO	23066179021	HARISH	DENTCARE ALIGNERS RETAINER DIGITAL (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	2,888.00	236,393.00
HYD	26/06/2023	HYD/23-24/3302			RADHA	SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	630.00	237,023.00
HYD	29/06/2023	HYD/23-24/3450			SHEELA DOROTHY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	11,865.00	248,888.00
KER	01/07/2023	SA2300111035	SO	230295648	LALITHA	66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,880.00	0.00	5,880.00	254,768.00
KER	14/07/2023	SA2300120199	SO	230289857	SHASHI	02 DENTCARE ZIRCONIA BRUXCARE-37 ,45 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-16 ,36 ,46	16,795.00	0.00	16,795.00	271,563.00

271,601.00

38.00

271,563.00

After Adjusting Pending Cheques, If Any : 271,563.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 271,563.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKHYD000040
(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.