



Balance Statement

Invoices till 31/07/2024 not paid as on 31/08/2024

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	22/05/2023	SA2300062150	SO	230230286	DR SANJEEV	61 PMMA(CAD/CAM PROVISIONAL TEMP)-22 ,23 ,24 ,25 ,26 ,27 ,28	3,234.00	2,676.00	558.00	36,115.00
KER	24/05/2023	SA2300065356	SO	230236468	M SUDHIR KUMAR	02 DENTCARE ZIRCONIA BRUXCARE-36,46	5,376.00	0.00	5,376.00	41,491.00
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	56,139.00
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	58,827.00
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	116,052.00
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	1,379.00	590.00	116,642.00
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	123,572.00
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	125,856.00
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	126,775.00
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	126,906.00
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	146,557.00
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	147,187.00
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	149,875.00



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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	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	213,505.00
KER	22/06/2023	TJ/35011047	SO	23066179021	HARISH	DENTCARE ALIGNERS RETAINER DIGITAL (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	2,888.00	216,393.00
HYD	26/06/2023	HYD/23-24/3302			RADHA	SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	630.00	217,023.00
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	228,888.00
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	234,768.00
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	251,563.00
							255,656.00	4,093.00		251,563.00

After Adjusting Pending Cheques, If Any : **251,563.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **251,563.00**

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.