



Balance Statement

Invoices till 07/04/2024 not paid as on 07/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000131 - PRASHANTH DENTAL VANASTHALIPURAM

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	01/02/2024	TIHYD/32301301	SO	24023558743	SRI HARI PRASAD	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	1,234.00	0.00	1,234.00	1,234.00
KER	03/02/2024	TI/35315501	SO	240227892710	SUJATHA K	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-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 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-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	32,957.00	0.00	32,957.00	34,191.00
HYD	03/02/2024	TIHYD/32301394	SO	24023504353	BHAGYAMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	206.00	34,397.00
HYD	03/02/2024	TIHYD/32301400	SO	24023592321	G.PRASANNA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22,23, 24	1,428.00	0.00	1,428.00	35,825.00
HYD	07/02/2024	TIHYD/32301514	SO	24023630911	SRI HARI PRASAD	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11	4,050.00	0.00	4,050.00	39,875.00
HYD	07/02/2024	TIHYD/32301528	SO	24023651341	PRATHYUSHA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	1,071.00	40,946.00
HYD	09/02/2024	TIHYD/32301586	SO	24023649941	PRATHYUSHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	59,815.00
KER	12/02/2024	TI/35327111	SO	24023630912	SRI HARI PRASAD	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	63,666.00
HYD	15/02/2024	TIHYD/32301774	SO	24023769431	P.SHRAVYA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	6,102.00	0.00	6,102.00	69,768.00
HYD	17/02/2024	TIHYD/32301850	SO	24023805551	PALLAVI PRASAD	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	72,725.00
HYD	17/02/2024	TIHYD/32301870	SO	24023504354	P.BHAGYAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	2,095.00	74,820.00
KER	20/02/2024	TI/35340339	SO	24023848091	HARJEET SINGH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	76,183.00
HYD	21/02/2024	TIHYD/32302024	SO	24023886491	M R R C MURTHY	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	76,958.00
KER	22/02/2024	TI/35343502	SO	24023889731	S. JANGA REDDY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	78,346.00
KER	23/02/2024	TI/35345265	SO	24023793601	SURENDER REDDY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	5,025.00	83,371.00
KER	24/02/2024	TI/35347586	SO	24023928201	K. LAVANYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	11,105.00	94,476.00



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HYD	02/03/2024	TIHYD/32302470	SO	24023994791	PRASANNA.G	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	30,769.00	0.00	30,769.00	125,245.00
HYD	05/03/2024	TIHYD/32302590	SO	24034092931	M.RRC MURTHY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	846.00	126,091.00
HYD	06/03/2024	TIHYD/32302627	SO	24034089731	V.SEETHARAMAIAH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	5,914.00	132,005.00
HYD	08/03/2024	TIHYD/32302774	SO	24034148841	NEELAVENI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,41,42,31,32	1,071.00	0.00	1,071.00	133,076.00
HYD	14/03/2024	TIHYD/32303005	SO	24034092933	M.RRC MURTHY	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	2,095.00	135,171.00
KER	15/03/2024	TI/35377818	SO	24034227811	ARUP DOS	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	5,452.00	140,623.00
HYD	15/03/2024	TIHYD/32303108	SO	24034224981	R.NEELAVENI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	18,869.00	0.00	18,869.00	159,492.00
KER	16/03/2024	TI/35378933	SO	24033504355	P.BHAGYAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	3,143.00	162,635.00
HYD	19/03/2024	TIHYD/32303262	SO	24034319371	SAVITHRI.K	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23,24	714.00	0.00	714.00	163,349.00
KER	21/03/2024	TI/35386432	SO	24034092934	M.RRC MURTHY	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	165,822.00
HYD	21/03/2024	TIHYD/32303334	SO	24034344061	SAVITHRI.K	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	12,579.00	178,401.00
KER	22/03/2024	TI/35387895	SO	24034342101	M KOTESHWARI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,34	5,914.00	0.00	5,914.00	184,315.00
HYD	22/03/2024	TIHYD/32303375	SO	24034357061	CH.SESHU KUMARI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	187,272.00
HYD	23/03/2024	TIHYD/32303419	SO	24034375601	K.ANANTHA LAXMI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,37	5,914.00	0.00	5,914.00	193,186.00
KER	28/03/2024	TI/35396851	SO	24034345825	LATHA	L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22,23,2 4,25,26	617.00	0.00	617.00	193,803.00
KER	28/03/2024	TI/35397487	SO	24034451271	REDDY	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11	762.00	0.00	762.00	194,565.00
HYD	28/03/2024	TIHYD/32303608	SO	24034465331	B.BAL LAKSHMAIAH	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	195,340.00



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HYD	30/03/2024	TIHYD/32303639	SO	24034462941	M.ANURADHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00	198,297.00
							198,297.00	0.00		198,297.00

After Adjusting Pending Cheques, If Any : **198,297.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **198,297.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000131**
(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.