



# Balance Statement

Invoices till 30/06/2024 not paid as on 30/06/2024

## 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
KER	04/06/2024	TIKER/45099142	SO	24065559441	C V L SHILAJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35	3,135.00	0.00	3,135.00	3,135.00
HYD	06/06/2024	TIHYD/46402630	SO	24065611121	R V V KALYAN	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	536.00	3,671.00
HYD	06/06/2024	TIHYD/46402640	SO	24065282972	ANAND REDDY J	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,28 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,28	24,594.00	0.00	24,594.00	28,265.00
KER	06/06/2024	TIKER/45103147	SO	24065596591	PRIYANKA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,24	4,164.00	0.00	4,164.00	32,429.00
KER	08/06/2024	TIKER/45106521	SO	24065559201	SRAVYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	2,513.00	0.00	2,513.00	34,942.00
HYD	10/06/2024	TIHYD/46402737	SO	24065652901	S.PADMA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16,17, 21,22,23,24,26,27,45,46,47	2,856.00	0.00	2,856.00	37,798.00
HYD	10/06/2024	TIHYD/46402752	SO	24065652721	K.ANJAIAH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	40,755.00
HYD	10/06/2024	TIHYD/46402761	SO	24065652821	J ANASUYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,957.00	43,712.00
HYD	11/06/2024	TIHYD/46402802	SO	24065673561	A. SIVAKUMARI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,25	5,914.00	0.00	5,914.00	49,626.00
HYD	11/06/2024	TIHYD/46402837	SO	24065691011	DURGA PRASAD	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	50,897.00
HYD	13/06/2024	TIHYD/46402902	SO	H-24065702331	SRINIVAS POKALA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	53,854.00
KER	13/06/2024	TIKER/45112409	SO	24065697821	SWETHA RAJPUROHIT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	11,105.00	0.00	11,105.00	64,959.00
HYD	15/06/2024	TIHYD/46403056	SO	24065779971	B VIJAYALAXMI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	65,734.00
HYD	17/06/2024	TIHYD/46403100	SO	24065771871	P.NAGA LAXMI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	68,691.00
KER	18/06/2024	TIKER/45120716	SO	24065776801	K KAMALA BAI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	70,259.00
KER	19/06/2024	TIKER/45123036	SO	24065702142	M SREEDHAR	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,37	5,441.00	0.00	5,441.00	75,700.00
HYD	20/06/2024	TIHYD/46403209	SO	24065853091	B VIJAYALAXMI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	846.00	76,546.00
HYD	21/06/2024	TIHYD/46403283	SO	24065843751	NARESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	2,957.00	79,503.00



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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	22/06/2024	TIKER/45128437	SO	24065705164	S PADMA	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	61,458.00	0.00	61,458.00	140,961.00
HYD	24/06/2024	TIHYD/46403350	SO	24065887651	CHANDRA MOULI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00	143,918.00
HYD	24/06/2024	TIHYD/46403395	SO	24065919931	B VIJAYA LAXMI	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	146,013.00
							<b>146,013.00</b>	<b>0.00</b>	<b>146,013.00</b>	

After Adjusting Pending Cheques, If Any : **146,013.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **146,013.00**

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.