



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000216 - VANAJA

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	02/10/2024	TIHYD/46407619	SO	24107700871	RAJENDRA PRASAD	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	693.00
HYD	04/10/2024	TIHYD/46407682	SO	24107730771	SMITHA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	1,071.00	1,764.00
HYD	05/10/2024	TIHYD/46407751	SO	H-2410772634	JAYA RANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	15,724.00	0.00	15,724.00	17,488.00
KER	05/10/2024	TIKER/45295424	SO	24107748612	SHRUTHI BHASKARAN	DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	2,310.00	19,798.00
HYD	07/10/2024	TIHYD/46407769	SO	24107786141	SARIKA SAXENA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	20,491.00
KER	09/10/2024	TIKER/45301835	SO	24107770633	BHANU PRASAD	DENTCARE DMLS FULL METAL INLAY-27	1,360.00	0.00	1,360.00	21,851.00
KER	09/10/2024	TIKER/45301859	SO	24107770634	BHANU PRASAD	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	22,544.00
KER	10/10/2024	TIKER/45304342	SO	24107784692	NARESH	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21	3,675.00	0.00	3,675.00	26,219.00
HYD	16/10/2024	TIHYD/46408090	SO	24107931261	SHABNAM	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	26,912.00
HYD	16/10/2024	TIHYD/46408099	SO	24107934641	KRISHNA VENI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33	2,142.00	0.00	2,142.00	29,054.00
KER	16/10/2024	TIKER/45311803	SO	241078576321	VASAVI THUDI	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	30,209.00
HYD	17/10/2024	TIHYD/46408129	SO	24107949771	SK.PALIT	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,45,46,47,33,34,35,36,37	1,785.00	0.00	1,785.00	31,994.00
KER	17/10/2024	TIKER/45313148	SO	24106745347	MRS. KRISHNA YADAV	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,31,32,33,34,35,36,37	1,578.00	0.00	1,578.00	33,572.00
HYD	18/10/2024	TIHYD/46408147	SO	H-24107938711	SMITHA SRIVOLU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	19,656.00	53,228.00
KER	18/10/2024	TIKER/45314829	SO	24107951301	KALYAN C	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	54,898.00
KER	18/10/2024	TIKER/45315070	SO	24107920152	VASAVI THUDI	3D PRINTED CAST-41,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,31	2,195.00	0.00	2,195.00	57,093.00
KER	23/10/2024	TIKER/45322166	SO	24108020415	SAMATHA KOTTHA	3D PRINTED CAST-31 , 3D PRINTED CAST-31 , HAWLEYS APPLIANCE (RETAINER)-31 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-31	3,687.00	0.00	3,687.00	60,780.00
KER	23/10/2024	TIKER/45322182	SO	24108019932	SHRIYA MAVULETI	3D PRINTED CAST-32 , HAWLEYS APPLIANCE (RETAINER)-32	1,613.00	0.00	1,613.00	62,393.00
HYD	24/10/2024	TIHYD/46408396	SO	24108083361	PRIYANK DUVVURI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	63,086.00
KER	24/10/2024	TIKER/45323275	SO	24108038481	VASU IMANDI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	3,339.00	66,425.00
KER	24/10/2024	TIKER/45323880	SO	24108037521	AVN RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	68,095.00



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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	26/10/2024	TIKER/45327752	SO	24108080771	G MADHU SUDHAN REDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	69,765.00
KER	26/10/2024	TIKER/45327920	SO	24108080063	KULKARNI SUREKHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	6,615.00	0.00	6,615.00	76,380.00
HYD	28/10/2024	TIHYD/46408512	SO	24108117341	UMA N	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22,23, 24,41,42,43,44,31,32,33,34,35	3,035.00	0.00	3,035.00	79,415.00
HYD	28/10/2024	TIHYD/46408527	SO	H-24108102483	KRISHNAVENI P	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32 ,33	39,312.00	0.00	39,312.00	118,727.00
KER	28/10/2024	TIKER/45329485	SO	24108081881	SK PALIT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,33,34,35,36,37	16,695.00	0.00	16,695.00	135,422.00
KER	29/10/2024	TIKER/45330950	SO	24108081883	SK PALIT	DIGITAL MOCK UP-14,15,16,17,24,25,26,27 , 3D PRINTED CAST-14,15,16,17,24,25,26,27	2,772.00	0.00	2,772.00	138,194.00
HYD	31/10/2024	TIHYD/46408700	SO	H-24108179523	D C SATISH KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25	3,276.00	0.00	3,276.00	141,470.00
141,470.00							0.00	141,470.00		

After Adjusting Pending Cheques, If Any : **141,470.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **141,470.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000216**
(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.