



Balance Statement

Invoices till 09/12/2024 not paid as on 09/12/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000456 - MOHAMED HAROON RASHEED

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	23/10/2024	TIHYD/46408355	SO	24108014711	KHALEDA FATHIMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,45,46,47,35,36,37	19,656.00	3,129.00	16,527.00	16,527.00
HYD	31/10/2024	TIHYD/46408690	SO	24108191201	JUVRIYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	17,162.00
HYD	31/10/2024	TIHYD/46408716	SO	24108190541	ZOHARA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	19,346.00
HYD	01/11/2024	TIHYD/46408721	SO	24118205291	ZOHA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	20,501.00
HYD	01/11/2024	TIHYD/46408723	SO	24118190543	ZOHARA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	21,194.00
KER	01/11/2024	TIKER/45336483	SO	24108178981	SHAILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,339.00	0.00	3,339.00	24,533.00
KER	04/11/2024	TIKER/45339224	SO	24118215491	ZUBEDA SULTANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,42,43,44,31,32,33,34	26,712.00	0.00	26,712.00	51,245.00
HYD	05/11/2024	TIHYD/46408845	SO	24118246821	AZEEZ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	53,429.00
HYD	06/11/2024	TIHYD/46408856	SO	24118246911	MD FASEE AHMED	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	55,613.00
HYD	08/11/2024	TIHYD/46408986	SO	24118308501	RANA PRAVEEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	57,797.00
HYD	09/11/2024	TIHYD/46409012	SO	H-24118215493	ZUBEDA SULTANA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33, DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,24,44,34	64,008.00	0.00	64,008.00	121,805.00
KER	12/11/2024	TIKER/45351097	SO	24118350853	AZMATH BHAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	1,570.00	123,375.00
HYD	13/11/2024	TIHYD/46409119	SO	24118391771	MAHEEN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	1,386.00	124,761.00
KER	16/11/2024	TIKER/45357498	SO	24118422291	MOHD ABDUL RAZACK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	6,678.00	131,439.00
HYD	19/11/2024	TIHYD/46409329	SO	24118422413	KULSUM BAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	29,484.00	0.00	29,484.00	160,923.00
HYD	19/11/2024	TIHYD/46409347	SO	24118476851	SIDDIQ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	163,107.00
KER	22/11/2024	TIKER/45367045	SO	24118528751	MOHD ABDUL RAZACK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,678.00	0.00	6,678.00	169,785.00
HYD	23/11/2024	TIHYD/46409527	SO	24118538801	GHAZI MAMOON	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	4,368.00	174,153.00
HYD	23/11/2024	TIHYD/46409531	SO	24118538771	ADNAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,24,25,26,46,47	17,472.00	0.00	17,472.00	191,625.00
HYD	25/11/2024	TIHYD/46409607	SO	24118538791	TAYYABA HIMMATI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,736.00	0.00	8,736.00	200,361.00



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HYD	02/12/2024	TIHYD/46409866	SO	24118422415	KULSUL BEE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	4,368.00	204,729.00
KER	02/12/2024	TIKER/45381717	SO	24118350854	AZMATH BHAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	2,355.00	207,084.00
HYD	03/12/2024	TIHYD/46409952	SO	24128725761	HAMMID	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	1,940.00	209,024.00
							212,153.00	3,129.00	209,024.00	

After Adjusting Pending Cheques, If Any : **209,024.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **209,024.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000456**
(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.