



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

HYD000457 - SANGEETHA S

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	05/07/2024	TIKER/45149575	SO	24076102691	P DANA LAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00	6,271.00
KER	12/07/2024	TIKER/45159269	SO	24076209031	PADMA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	7,839.00
KER	12/07/2024	TIKER/45159360	SO	24076208541	ANURADHA M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00	17,245.00
KER	12/07/2024	TIKER/45159957	SO	24076229491	DAKSHA PATEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	18,813.00
KER	12/07/2024	TIKER/45160784	SO	24076229801	PADMA O	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35,36,37	10,974.00	0.00	10,974.00	29,787.00
KER	13/07/2024	TIKER/45161380	SO	24076229811	PREM KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	36,058.00
HYD	15/07/2024	TIHYD/46404295	SO	24076288961	VENELLA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	36,693.00
HYD	16/07/2024	TIHYD/46404366	SO	24076303701	PADMA DEVI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	357.00	37,050.00
KER	16/07/2024	TIKER/45165831	SO	24076285883	SHRAVYA B	DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	2,090.00	39,140.00
KER	17/07/2024	TIKER/45167867	SO	24076310681	B.PADMA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	42,275.00
KER	18/07/2024	TIKER/45169415	SO	24076311011	SRI RAMA MURTHY	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	43,663.00
KER	22/07/2024	TIKER/45174689	SO	24076413412	ANURADHA MATTA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	387.00	44,050.00
HYD	23/07/2024	TIHYD/46404704	SO	24076430761	RAGHU RAM K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	47,007.00
KER	23/07/2024	TIKER/45177063	SO	24076413411	ANURADHA MATTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00	51,710.00
KER	23/07/2024	TIKER/45177370	SO	24076414181	VEERA PHANI KISHORE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	3,135.00	54,845.00
HYD	25/07/2024	TIHYD/46404827	SO	24076485271	ANURADHA MATTA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	55,268.00
KER	27/07/2024	TIKER/45183938	SO	24076487361	SHIVA M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,46	4,703.00	0.00	4,703.00	59,971.00
HYD	29/07/2024	TIHYD/46405000	SO	24076485272	ANURADHA MATTA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,257.00	0.00	1,257.00	61,228.00
HYD	30/07/2024	TIHYD/46405046	SO	24076562892	ANJANA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,21	1,155.00	0.00	1,155.00	62,383.00
KER	31/07/2024	TIKER/45191575	SO	24076569831	KRUPENDER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	63,951.00
KER	31/07/2024	TIKER/45191628	SO	24076570241	U PRASHANTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	65,519.00
KER	31/07/2024	TIKER/45191728	SO	24076485273	ANURADHA MATTA	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	67,097.00
HYD	02/08/2024	TIHYD/46405206	SO	24086625511	THAMAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21	578.00	0.00	578.00	67,675.00
KER	03/08/2024	TIKER/45196253	SO	24086634861	HEMALATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	69,243.00



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KER	07/08/2024	TIKER/45202618	SO	24086699921	SRUTI VARANASI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	70,811.00
							70,811.00	0.00		70,811.00

After Adjusting Pending Cheques, If Any : **70,811.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **70,811.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000457**
(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.