



# Balance Statement

Invoices till 31/10/2024 not paid as on 01/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD000500 - VIKASINI K

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	04/10/2024	TIHYD/46407718	SO	24107741501	KALYANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	2,096.00
HYD	07/10/2024	TIHYD/46407784	SO	24107760211	APARNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	4,192.00
KER	08/10/2024	TIKER/45300101	SO	24097622002	NARAYANA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	1,568.00	5,760.00
HYD	09/10/2024	TIHYD/46407887	SO	24107824801	NARAYANA RAO	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34,35,36	714.00	0.00	714.00	6,474.00
KER	13/10/2024	TIKER/45306675	SO	24107870292	NARAYANA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36	3,646.00	0.00	3,646.00	10,120.00
KER	14/10/2024	TIKER/45308336	SO	24107870041	SUNITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	1,388.00	11,508.00
HYD	17/10/2024	TIHYD/46408135	SO	24107949672	SHITHAL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	179.00	11,687.00
KER	17/10/2024	TIKER/45312914	SO	24107870293	NARAYANA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	2,625.00	14,312.00
HYD	24/10/2024	TIHYD/46408403	SO	24108070721	VENKAT PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	16,496.00
HYD	24/10/2024	TIHYD/46408406	SO	24108070781	SAI TEJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	18,680.00
KER	25/10/2024	TIKER/45325059	SO	24108056681	RAMA LAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	20,171.00
KER	25/10/2024	TIKER/45325341	SO	24108056761	RAJESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	21,841.00
HYD	26/10/2024	TIHYD/46408457	SO	24108091281	LAVANYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	5,261.00	0.00	5,261.00	27,102.00
HYD	26/10/2024	TIHYD/46408461	SO	24108091261	SIREESHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	29,286.00
HYD	28/10/2024	TIHYD/46408519	SO	24108136821	POOJA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	29,979.00
KER	28/10/2024	TIKER/45329216	SO	24108117564	NARAYANA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32	4,851.00	0.00	4,851.00	34,830.00
HYD	29/10/2024	TIHYD/46408570	SO	24107949674	SHITHAL	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,949.00	0.00	11,949.00	46,779.00
HYD	31/10/2024	TIHYD/46408680	SO	24108173411	NAGA KEERTHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	3,077.00	49,856.00
HYD	31/10/2024	TIHYD/46408683	SO	24108091263	SIREESHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	52,040.00

52,040.00

0.00

52,040.00

After Adjusting Pending Cheques, If Any : 52,040.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 52,040.00

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

**Bank Account Details**

Bank Name :ICICI Bank  
Virtual Account No: DCJKHYD000500  
*(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.