



# Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD000532 - VIKRAM SINGH

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	19/04/2024	TIHYD/46400698	SO	24044784871	RAVI TEJ.B	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	2,956.80	0.20	0.20
HYD	22/08/2024	TIHYD/46406008	SO	24086971471	MUSTAN SHAIK	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	9,434.00	6,056.00	3,378.00	3,378.20
HYD	23/08/2024	TIHYD/46406077	SO	24087001921	SP LAKSHMI NARSAMBA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	5,474.20
HYD	28/08/2024	TIHYD/46406245	SO	H-24087072891	ASHWINI AMARA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,37	7,692.00	0.00	7,692.00	13,166.20
HYD	28/08/2024	TIHYD/46406267	SO	H-2408707302	KRISHNA CHARY SRIRAM	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	7,692.00	20,858.20
HYD	30/08/2024	TIHYD/46406333	SO	H-2408707312	PARASHARAM RAGHAVAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,37	7,692.00	0.00	7,692.00	28,550.20
KER	30/08/2024	TIKER/45240816	SO	24087138991	JYOTHI YELIGAR	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-36	380.00	0.00	380.00	28,930.20
HYD	27/09/2024	TIHYD/46407461	SO	24097576361	ARMMAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,34	34,615.00	0.00	34,615.00	63,545.20
KER	28/09/2024	TIKER/45284885	SO	24097603611	MURALIDHARAN SRICHARAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	3,846.00	67,391.20
HYD	01/10/2024	TIHYD/46407582	SO	H-24097631271	MACHARLA SANDEEP KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	3,145.00	70,536.20
HYD	01/10/2024	TIHYD/46407590	SO	H-24097670281	N G AVINASH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	73,493.20
KER	01/10/2024	TIKER/45288791	SO	24097631351	P RAJSHEKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	76,628.20
HYD	04/10/2024	TIHYD/46407703	SO	24107746171	VIMAL	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	380.00	0.00	380.00	77,008.20
KER	08/10/2024	TIKER/45299782	SO	24107755726	JAYALAXMI PALADUGU	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15	536.00	0.00	536.00	77,544.20
KER	08/10/2024	TIKER/45300862	SO	24107755724	JAYALAXMI PALADUGU	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14	6,600.00	0.00	6,600.00	84,144.20
HYD	15/10/2024	TIHYD/46408050	SO	24107916401	KANTA SIKCHI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	412.00	0.00	412.00	84,556.20
KER	18/10/2024	TIKER/45314880	SO	24107957353	NAFEEZA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,16,17,24,25,26	278.00	0.00	278.00	84,834.20
KER	19/10/2024	TIKER/45316349	SO	24107939733	ARUN KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	87,018.20



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KER	19/10/2024	TIKER/45316655	SO	241077557214	JAYALAXMI PALADUGU	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-15 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	5,111.00	0.00	5,111.00	92,129.20
KER	21/10/2024	TIKER/45318414	SO	24107916404	KANTA SIKCHI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,34,35,36,37	4,190.00	0.00	4,190.00	96,319.20
HYD	24/10/2024	TIHYD/46408373	SO	H-2410781719J	B SUDHAKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	115,188.20
HYD	25/10/2024	TIHYD/46408442	SO	H-2410808420J	ANITHA RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	117,372.20
HYD	26/10/2024	TIHYD/46408480	SO	H-2410810156J	TIGULLA ARUNA KUMARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	6,552.00	123,924.20
HYD	26/10/2024	TIHYD/46408488	SO	H-2410810162J	SINGOGI SWATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	126,108.20
HYD	28/10/2024	TIHYD/46408524	SO	H-2410810165J	SRIPERUMBUPURI KRISHNA VENI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,001.00	0.00	4,001.00	130,109.20
KER	29/10/2024	TIKER/45332078	SO	24107957356	NAFEEZA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,16,25,26	2,095.00	0.00	2,095.00	132,204.20
KER	30/10/2024	TIKER/45333176	SO	24108160781	VIJAYALAXMI	HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	689.00	132,893.20
KER	30/10/2024	TIKER/45333266	SO	24108161561	VAIBHAV	HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00	134,271.20
KER	30/10/2024	TIKER/45333680	SO	24108180031	SOUNDARYA	HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00	135,649.20
HYD	31/10/2024	TIHYD/46408659	SO	H-2410816779J	MANI PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	137,833.20
KER	04/11/2024	TIKER/45339285	SO	24117916405	KANTA SIKCHI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,34,35,36,37	6,285.00	0.00	6,285.00	144,118.20
KER	04/11/2024	TIKER/45339341	SO	24117957357	NAFEEZA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,16,25,26	3,143.00	0.00	3,143.00	147,261.20
KER	06/11/2024	TIKER/45341947	SO	24117746178	VIMAL	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	9,953.00	0.00	9,953.00	157,214.20

166,227.00

9,012.80

157,214.20

After Adjusting Pending Cheques, If Any : 157,214.20  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 157,214.20

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: DCJKHYD000532  
*(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.