



# Balance Statement

Invoices till 30/06/2024 not paid as on 08/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD000633 - MALLIKARJUN REDDY B

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	25/05/2024	TIHYD/46402211	SO	24055413771	Y.YADAGIRI RAO	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	693.00
KER	25/05/2024	TIKER/45084678	SO	24055382022	D.SUGUNAMMA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	4,143.00	5,521.00	6,214.00
KER	27/05/2024	TIKER/45086336	SO	24055418111	KAMALAKSHAMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,41,42,43,31,32,33,35,36,37,38	17,244.00	0.00	17,244.00	23,458.00
KER	27/05/2024	TIKER/45086434	SO	24055381152	BORUGAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	6,941.00	30,399.00
KER	31/05/2024	TIKER/45093275	SO	24055238607	ANASUYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-27	7,478.00	0.00	7,478.00	37,877.00
KER	31/05/2024	TIKER/45093676	SO	24055499761	M SUPRIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	42,580.00
KER	31/05/2024	TIKER/45093831	SO	24055499872	NARSIMHA RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	48,867.00
KER	31/05/2024	TIKER/45094003	SO	24055499221	B MAHESHWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	50,435.00
KER	31/05/2024	TIKER/45094052	SO	24055499041	C H RAMESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	52,003.00
KER	31/05/2024	TIKER/45094733	SO	24055499511	M MATHEWS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,41,42,43,31,32,33	14,109.00	0.00	14,109.00	66,112.00
KER	01/06/2024	TIKER/45095690	SO	24065537391	S SUSHMA	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	725.00	66,837.00
KER	05/06/2024	TIKER/45101557	SO	24065599761	G SHIVANI	BEGGS RETAINER-21	750.00	0.00	750.00	67,587.00
KER	07/06/2024	TIKER/45104455	SO	24065599933	S JANGAIAH	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	1,520.00	0.00	1,520.00	69,107.00
KER	08/06/2024	TIKER/45106639	SO	240656442421	NIHARIKA	DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	17,325.00	0.00	17,325.00	86,432.00
KER	10/06/2024	TIKER/45107337	SO	24065653631	P SUPRABA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	92,719.00
KER	10/06/2024	TIKER/45108146	SO	24065675501	Y LOKESH	BEGGS RETAINER-11	750.00	0.00	750.00	93,469.00
KER	10/06/2024	TIKER/45108404	SO	24065537082	P SURENDAR REDDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	112,338.00
KER	10/06/2024	TIKER/45108692	SO	24065654151	MANISH REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	113,906.00
HYD	11/06/2024	TIHYD/46402835	SO	24065690871	R.SHIVANI	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	693.00	114,599.00
KER	11/06/2024	TIKER/45108971	SO	24065653591	S VINODHINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	119,302.00
KER	11/06/2024	TIKER/45109890	SO	24065665832	K BHARATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	120,690.00



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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	11/06/2024	TIKER/45110022	SO	24065655751	DANAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	130,096.00
KER	11/06/2024	TIKER/45110024	SO	24065666172	E PRANAYA SREE	IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00	136,738.00
KER	14/06/2024	TIKER/45114771	SO	24065720101	DEVENDAR REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	3,135.00	139,873.00
KER	14/06/2024	TIKER/45114913	SO	24065719211	GAYATHRI RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	4,703.00	144,576.00
KER	16/06/2024	TIKER/45118825	SO	24065775641	T NARSIMHA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	149,279.00
KER	16/06/2024	TIKER/45118933	SO	24065723333	P. NIRMALA	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,928.00	0.00	2,928.00	152,207.00
KER	16/06/2024	TIKER/45118967	SO	24065776611	UDAY BHASKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	153,775.00
HYD	18/06/2024	TIHYD/46403154	SO	24065771731	P SWETHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	156,920.00
KER	18/06/2024	TIKER/45120788	SO	24065817362	NARESH	DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	5,775.00	0.00	5,775.00	162,695.00
KER	18/06/2024	TIKER/45120888	SO	24065779153	M MADHAV REDDY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	6,220.00	0.00	6,220.00	168,915.00
KER	19/06/2024	TIKER/45122390	SO	24065776492	M MATHEWS	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	2,734.00	171,649.00
HYD	20/06/2024	TIHYD/46403229	SO	24065828821	Y.PRAMEELA DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,27	8,383.00	0.00	8,383.00	180,032.00
HYD	20/06/2024	TIHYD/46403250	SO	24065850961	G HARSHA REDDY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	180,667.00
KER	20/06/2024	TIKER/45123604	SO	24065816041	U. MUKUNDAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	185,370.00
KER	21/06/2024	TIKER/45125144	SO	24065836501	UTTEJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	186,938.00
KER	21/06/2024	TIKER/45126097	SO	24065835681	B KARUNAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,41,42,43,44,45,31,32,33,34,35	17,244.00	0.00	17,244.00	204,182.00
KER	22/06/2024	TIKER/45128136	SO	24065644243	NIHARIKA	DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	17,325.00	0.00	17,325.00	221,507.00
HYD	25/06/2024	TIHYD/46403431	SO	24065915131	C.NARENDHAR REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	223,603.00
HYD	26/06/2024	TIHYD/46403492	SO	24065953881	B DEEPIKA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	224,181.00
HYD	26/06/2024	TIHYD/46403505	SO	24065914241	S NAGA BHUSHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	20,964.00	0.00	20,964.00	245,145.00
KER	27/06/2024	TIKER/45134946	SO	24065776493	M MATHEWS	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	1,969.00	247,114.00



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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	28/06/2024	TIKER/45138004	SO	24065939981	V RAMYA	BEGGS RETAINER-41	750.00	0.00	750.00	247,864.00
							<b>252,007.00</b>	<b>4,143.00</b>		<b>247,864.00</b>

After Adjusting Pending Cheques, If Any : **247,864.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **247,864.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD000633**  
*(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.