



Balance Statement

Invoices till 30/09/2024 not paid as on 23/10/2024

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
KER	18/07/2024	TIKER/45168942	SO	24076246102	MADHIHA	DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT-	8,663.00	0.00	8,663.00	8,663.00
KER	19/07/2024	TIKER/45170893	SO	24076334481	M ANDALANIMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	13,366.00
HYD	29/07/2024	TIHYD/46405013	SO	24076518291	M PADMAVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,45,46,47	12,575.00	0.00	12,575.00	25,941.00
KER	14/08/2024	TIKER/45214468	SO	24086246103	MADHIHA	DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT-	23,100.00	6,301.00	16,799.00	42,740.00
KER	30/08/2024	TIKER/45239056	SO	24087048482	C H MANASA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	7,101.00	2,616.00	45,356.00
KER	30/08/2024	TIKER/45239468	SO	24087048483	C H MANASA	DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,22,23	1,247.00	0.00	1,247.00	46,603.00
KER	30/08/2024	TIKER/45239543	SO	24087094782	DR . G SHREYA	IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00	49,924.00
KER	02/09/2024	TIKER/45243869	SO	24087154711	J GURVAIAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	51,492.00
KER	02/09/2024	TIKER/45244107	SO	24097174581	K ANUSHA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	52,242.00
KER	02/09/2024	TIKER/45244257	SO	24097174582	K ANUSHA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00	52,820.00
KER	03/09/2024	TIKER/45245300	SO	24097094693	T LAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	3,938.00	56,758.00
KER	05/09/2024	TIKER/45249221	SO	24097053112	G KISTA REDDY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	2,355.00	59,113.00
KER	05/09/2024	TIKER/45249560	SO	24086857624	S VENKAT REDDY	DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	29,762.00	0.00	29,762.00	88,875.00
KER	07/09/2024	TIKER/45253113	SO	24097242972	K MANAMMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	91,388.00
KER	09/09/2024	TIKER/45255417	SO	24097094694	K LAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	96,091.00
KER	12/09/2024	TIKER/45259939	SO	24097341062	C SNEHA	ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE (RETAINER)-11	1,086.00	0.00	1,086.00	97,177.00
HYD	18/09/2024	TIHYD/46407091	SO	24097449181	K SATHVIK REDDY	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00	97,755.00
HYD	18/09/2024	TIHYD/46407092	SO	24097449111	MOHAMMED MASOOD	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	98,448.00
KER	20/09/2024	TIKER/45271928	SO	24097472011	A PRAVEEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	100,016.00
HYD	21/09/2024	TIHYD/46407207	SO	24097497961	PRANEELA	L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,47,31,32, 33,34,35,36	838.00	0.00	838.00	100,854.00
KER	24/09/2024	TIKER/45277246	SO	24097529381	K LAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	105,557.00
KER	24/09/2024	TIKER/45278081	SO	24097528841	T SUBBA LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	107,125.00
KER	25/09/2024	TIKER/45279774	SO	24097582721	NARESH	DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT-	8,663.00	0.00	8,663.00	115,788.00



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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	26/09/2024	TIHYD/46407381	SO	24097579903	PRANEELA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22,23,24,25,26,27	3,793.00	0.00	3,793.00	119,581.00
HYD	26/09/2024	TIHYD/46407413	SO	24097571771	SHANKER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00	123,773.00
KER	26/09/2024	TIKER/45281299	SO	24097581603	RANGAMMA	L C RESIN IMPLANT SPECIAL BITE PER JAW-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	2,202.00	0.00	2,202.00	125,975.00
KER	26/09/2024	TIKER/45281496	SO	24097556351	G NIVEDITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	127,543.00
KER	27/09/2024	TIKER/45282726	SO	24097579921	AMRUTHA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00	135,381.00
KER	27/09/2024	TIKER/45282737	SO	24097579401	B SHESHEKANTH REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	136,949.00
KER	27/09/2024	TIKER/45283080	SO	24097558242	G MEKHALA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,416.00	0.00	2,416.00	139,365.00
HYD	28/09/2024	TIHYD/46407487	SO	24097636181	K LAXMI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	278.00	139,643.00
KER	30/09/2024	TIKER/45286617	SO	24097641211	S JYOTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	145,914.00
							159,316.00	13,402.00		145,914.00

After Adjusting Pending Cheques, If Any : **145,914.00**
 Receipts Pending Reconciliation Or Settlement : **132.00**
 Net Receivable : **145,782.00**

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.