



Balance Statement

Invoices till 31/08/2024 not paid as on 16/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000655 - NANDITHA REDDY M

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	01/08/2024	TIKER/45192593	SO	24076313902	SANDHYA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	854.00	1,562.00	1,562.00
KER	01/08/2024	TIKER/45192772	SO	24076442572	PAAVAN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	2,416.00	3,978.00
KER	01/08/2024	TIKER/45193453	SO	24086612911	CELIN	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	1,247.00	5,225.00
KER	01/08/2024	TIKER/45193750	SO	24086441474	PRABHAKAR	DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,214.00	0.00	1,214.00	6,439.00
KER	01/08/2024	TIKER/45193751	SO	24076593061	MALATHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	4,089.00	0.00	4,089.00	10,528.00
KER	02/08/2024	TIKER/45194551	SO	24086612241	HENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35	6,941.00	0.00	6,941.00	17,469.00
KER	03/08/2024	TIKER/45197144	SO	24086634301	K VENKATESWAR RAO	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00	18,832.00
KER	07/08/2024	TIKER/45202187	SO	24086699561	SRAVANTHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00	20,195.00
KER	07/08/2024	TIKER/45202449	SO	24086699841	SUNITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	5,552.00	25,747.00
KER	08/08/2024	TIKER/45204055	SO	24086699971	PADMAJA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	1,363.00	27,110.00
KER	09/08/2024	TIKER/45205395	SO	24086722401	MAHESH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00	28,473.00
HYD	12/08/2024	TIHYD/46405660	SO	24086807631	SUSHANTH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	30,569.00
HYD	15/08/2024	TIHYD/46405800	SO	24083011894	SUBHRAMANYAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	4,192.00	34,761.00
KER	16/08/2024	TIKER/45217379	SO	24086876151	SAI RAMANA MURTHY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	1,460.00	36,221.00
KER	16/08/2024	TIKER/45217461	SO	24086876201	PRASANNA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	714.00	0.00	714.00	36,935.00
KER	16/08/2024	TIKER/45217496	SO	24086856271	M M GOUD	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	1,363.00	38,298.00
KER	17/08/2024	TIKER/45219309	SO	24086876181	LAKSHMI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	2,726.00	41,024.00
KER	17/08/2024	TIKER/45220508	SO	24086891151	SURYA KUMARI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	4,089.00	45,113.00
KER	23/08/2024	TIKER/45228342	SO	24086990181	SHOBA RANI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	14,637.00	0.00	14,637.00	59,750.00
KER	24/08/2024	TIKER/45231115	SO	24087009411	ASHOK KUMAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	2,726.00	62,476.00
HYD	26/08/2024	TIHYD/46406163	SO	24087051111	DIVYA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	63,054.00



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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	28/08/2024	TIKER/45235695	SO	24086724404	PALLAVI	DENTCARE NOVA CERAMIC LAYERED REST-35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,854.00	0.00	5,854.00	68,908.00
KER	28/08/2024	TIKER/45235910	SO	24086990182	SHOBA RANI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,23,24,25,26,41, 42,43,44,45,46,31,32,33,34,35,36	13,125.00	0.00	13,125.00	82,033.00
KER	28/08/2024	TIKER/45236730	SO	24087072561	VIJAYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	86,197.00
HYD	29/08/2024	TIHYD/46406290	SO	24087107251	RAMYA SREE	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	87,352.00
KER	30/08/2024	TIKER/45239499	SO	24087094371	SANJEEV	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	1,363.00	88,715.00
							89,569.00	854.00		88,715.00

After Adjusting Pending Cheques, If Any	:	88,715.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	88,715.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000655**
(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.