



Balance Statement

Invoices till 29/08/2024 not paid as on 29/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000908 - NAGA BHUSHAN REDDY PUNURU

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	24/07/2024	TIHYD/46404762	SO	24076458382	T.SUSHEELA	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	152.00	888.00	888.00
KER	25/07/2024	TIKER/45180740	SO	24076425561	RAMSA DATTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	2,456.00
HYD	26/07/2024	TIHYD/46404871	SO	24076498911	P. PRASAD	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	693.00	3,149.00
KER	26/07/2024	TIKER/45182689	SO	24076472651	RUKSANA BEGUM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	4,717.00
HYD	27/07/2024	TIHYD/46404917	SO	H-2407648740	RAVI M	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	7,862.00
KER	27/07/2024	TIKER/45184901	SO	24076397976	MALA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,25,26,27	7,064.00	0.00	7,064.00	14,926.00
KER	27/07/2024	TIKER/45185486	SO	24076509121	SUDHAKAR T	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	16,494.00
KER	29/07/2024	TIKER/45187796	SO	24076425681	B SURYA NARAYANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	19,629.00
KER	30/07/2024	TIKER/45189133	SO	24076531761	RAVINDER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	21,197.00
KER	31/07/2024	TIKER/45190441	SO	24076570491	D NARESH KRISHNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00	33,776.00
KER	01/08/2024	TIKER/45192334	SO	24076580181	HLN SASTHRY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	35,344.00
KER	05/08/2024	TIKER/45199387	SO	24086661881	PREMALATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,44,45,46,47	14,109.00	0.00	14,109.00	49,453.00
KER	06/08/2024	TIKER/45199821	SO	24086661791	SIRISHA R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	51,021.00
HYD	07/08/2024	TIHYD/46405402	SO	H-24086661811	ADHITYA M	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	54,166.00
HYD	07/08/2024	TIHYD/46405454	SO	24086703701	VISHWANATH SHASTRY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32	4,709.00	0.00	4,709.00	58,875.00
KER	07/08/2024	TIKER/45202194	SO	24086683791	PREMA LEELA V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	60,443.00
KER	08/08/2024	TIKER/45204999	SO	24086723221	MADHU	DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,12,13,21,22,23	18,869.00	0.00	18,869.00	79,312.00
KER	09/08/2024	TIKER/45205934	SO	24076494991	Y RADHIKA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	7,538.00	86,850.00
HYD	13/08/2024	TIHYD/46405684	SO	24086814291	C/O DR NAGA BHUSHAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,25,26,41,42,31,32,37	4,190.00	0.00	4,190.00	91,040.00
KER	14/08/2024	TIKER/45214042	SO	24086811131	C H NAVEEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	94,175.00



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KER	14/08/2024	TIKER/45214414	SO	24086703703	VISHWANATH SHASTRY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,31,32,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,31,32,37	7,064.00	0.00	7,064.00	101,239.00
HYD	15/08/2024	TIHYD/46405784	SO	24086868811	D.BHANU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	102,510.00
KER	15/08/2024	TIKER/45216076	SO	24086831591	Y RADHIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	105,645.00
KER	16/08/2024	TIKER/45217529	SO	24086840471	RAVINDER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	108,780.00
HYD	17/08/2024	TIHYD/46405852	SO	24086903611	K.HIMA VARSHINI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	110,051.00
KER	17/08/2024	TIKER/45219698	SO	24086876113	AMMINI VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,44,45,46,47	15,677.00	0.00	15,677.00	125,728.00
KER	17/08/2024	TIKER/45219733	SO	24086814292	FAMIDA BEGUM	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26,41,42,43,31,32,37	6,285.00	0.00	6,285.00	132,013.00
KER	23/08/2024	TIKER/45228624	SO	24086974861	SIDDHARTH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	133,581.00
KER	24/08/2024	TIKER/45230356	SO	24086996781	BHASKER RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	135,149.00
KER	24/08/2024	TIKER/45230388	SO	24086996961	B SRINIVAS REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	138,284.00
KER	24/08/2024	TIKER/45231016	SO	24086996771	MADHAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	139,852.00
KER	24/08/2024	TIKER/45231206	SO	24087011222	P,NAGAMANIAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,237.00	0.00	5,237.00	145,089.00
KER	25/08/2024	TIKER/45231506	SO	24086997241	MUTHYAM REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,135.00	0.00	3,135.00	148,224.00
KER	25/08/2024	TIKER/45232535	SO	24086951961	RAM BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	149,792.00
KER	27/08/2024	TIKER/45233767	SO	24087035311	SRAVANTHI REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	152,927.00
KER	27/08/2024	TIKER/45234326	SO	24087035351	NARASIMHA CHARY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00	156,062.00

156,214.00

152.00

156,062.00

After Adjusting Pending Cheques, If Any : 156,062.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 156,062.00

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

Bank Account Details

Bank Name :ICICI Bank
Virtual Account No: DCJKHYD000908
(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.