



Balance Statement

Invoices till 11/07/2024 not paid as on 11/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001015 - NAVEEN GUPTA A

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	01/06/2024	TIKER/45095140	SO	24055506511	M ARUNA DEVI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25	485.00	0.00	485.00	485.00
KER	01/06/2024	TIKER/45096145	SO	24055506512	M ARUNA DEVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,41,42,43,31,32,33	40,882.00	0.00	40,882.00	41,367.00
HYD	03/06/2024	TIHYD/46402502	SO	H-24055507831	PURNIMA ALLA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	44,324.00
HYD	03/06/2024	TIHYD/46402507	SO	24065531241	G. KUSUMANJALI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	47,281.00
HYD	03/06/2024	TIHYD/46402509	SO	24065555911	M.ARJUN KUMAR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	47,974.00
KER	04/06/2024	TIKER/45099015	SO	24055522661	SURAMMA G	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	50,487.00
HYD	05/06/2024	TIHYD/46402599	SO	24065592141	M.NETHRA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	51,180.00
HYD	05/06/2024	TIHYD/46402600	SO	24065592101	PURNIMA ALLA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	51,873.00
HYD	06/06/2024	TIHYD/46402624	SO	H-24065585783	K BHUVANESHWARI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	54,830.00
HYD	06/06/2024	TIHYD/46402625	SO	H-24065578811	D VENKATESHWARLU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00	61,120.00
KER	06/06/2024	TIKER/45102498	SO	24065598481	CH ANURADHA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	2,612.00	63,732.00
HYD	07/06/2024	TIHYD/46402679	SO	24065629642	J.SURESH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	64,425.00
KER	10/06/2024	TIKER/45108042	SO	24065601561	Y SHIREESHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00	66,938.00
HYD	12/06/2024	TIHYD/46402867	SO	H-24065623961	U ANITHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	37,737.00	0.00	37,737.00	104,675.00
HYD	12/06/2024	TIHYD/46402898	SO	H-24065559721	G SWAPNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00	117,254.00
KER	13/06/2024	TIKER/45112980	SO	24065720921	G SURAMMA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	2,612.00	119,866.00
KER	15/06/2024	TIKER/45116559	SO	24065759701	V SUNITHA DEVI	BEGGS RETAINER-41	750.00	0.00	750.00	120,616.00
KER	16/06/2024	TIKER/45119251	SO	24065779371	B SUJATHA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17	2,612.00	0.00	2,612.00	123,228.00
HYD	17/06/2024	TIHYD/46403077	SO	24065797541	K.AINESH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	123,863.00
KER	20/06/2024	TIKER/45123920	SO	24065766091	B ANURADHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	126,376.00
HYD	24/06/2024	TIHYD/46403346	SO	24065888191	VINOOTHNA MAKALA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32	1,940.00	0.00	1,940.00	128,316.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
HYD	25/06/2024	TIHYD/46403438	SO	24065931001	P.RAVALI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	1,271.00	129,587.00
HYD	26/06/2024	TIHYD/46403497	SO	H-24065899341	E PADMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	5,914.00	135,501.00
HYD	26/06/2024	TIHYD/46403521	SO	H-24065946741	S THIRUPATHIAH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	138,458.00
KER	27/06/2024	TIKER/45134754	SO	24065819051	N MAMATHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	2,513.00	140,971.00
KER	28/06/2024	TIKER/45138180	SO	24065980851	V.SEETA RAM	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	3,925.00	144,896.00
KER	29/06/2024	TIKER/45139289	SO	24065863403	SWARNALATHA D	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,34,35,36,37	309.00	0.00	309.00	145,205.00
HYD	01/07/2024	TIHYD/46403700	SO	24076039011	V.ROOPA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	145,898.00
HYD	01/07/2024	TIHYD/46403701	SO	24076038881	CH.SIRISHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	146,591.00
KER	02/07/2024	TIKER/45143418	SO	24065766611	GOEL MITUN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	149,104.00
HYD	10/07/2024	TIHYD/46404081	SO	24076199271	G.YADAI AH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	693.00	149,797.00
							149,797.00	0.00	149,797.00	

After Adjusting Pending Cheques, If Any : **149,797.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **149,797.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001015**
 (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.