



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

HYD001026 - VAMSI G

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	01/10/2024	TIKER/45289107	SO	24097643491	RAM PRASAD ANKAREDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	2,096.00
KER	02/10/2024	TIKER/45291103	SO	24107684962	KRISHNA DUTTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	3,664.00
KER	05/10/2024	TIKER/45295596	SO	24107709411	ANANGA MOHAN CHAKRAVARTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	5,232.00
KER	07/10/2024	TIKER/45297473	SO	24107749121	VASANTHA A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,703.00	9,935.00
HYD	08/10/2024	TIHYD/46407829	SO	24107794701	VIJAY SEN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	10,628.00
KER	08/10/2024	TIKER/45299217	SO	24107763941	M LAKSHMA NAICK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	12,196.00
KER	08/10/2024	TIKER/45300472	SO	24107770811	S MADHUSUDHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	13,764.00
KER	09/10/2024	TIKER/45302014	SO	24107811281	C AATHMIKA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	15,332.00
HYD	11/10/2024	TIHYD/46407965	SO	H-24107856381	PRADEEP KUMAR SHETTY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	17,428.00
KER	13/10/2024	TIKER/45306863	SO	24107848521	HIMA BINDU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	7,838.00	25,266.00
KER	14/10/2024	TIKER/45308571	SO	24107836871	RANI PILLAI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	27,779.00
KER	15/10/2024	TIKER/45309982	SO	24107875322	LAKSHMI NARAYANA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	30,292.00
KER	15/10/2024	TIKER/45310280	SO	24107854682	YVR VIJAY	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	33,220.00
KER	16/10/2024	TIKER/45311087	SO	24107916951	SHREEKALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	35,404.00
HYD	17/10/2024	TIHYD/46408116	SO	24107871462	MADHU VIJAY KUMAR	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	2,510.00	37,914.00
KER	17/10/2024	TIKER/45313192	SO	24107935041	DEEPAK KARNAKAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,184.00	0.00	2,184.00	40,098.00
KER	17/10/2024	TIKER/45313610	SO	24107918211	T T JYOTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	3,339.00	43,437.00
KER	18/10/2024	TIKER/45315165	SO	24107942701	SUBHASHINI JAMES	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,339.00	0.00	3,339.00	46,776.00
KER	18/10/2024	TIKER/45315638	SO	24107938531	MAHESH C	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	48,446.00
KER	19/10/2024	TIKER/45316237	SO	24107960661	MANOJ KUMAR K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	50,630.00
KER	21/10/2024	TIKER/45318644	SO	24107995151	MARIAMMA GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,339.00	0.00	3,339.00	53,969.00
KER	21/10/2024	TIKER/45318709	SO	24107917111	BEENA RAWAT	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26	9,289.00	0.00	9,289.00	63,258.00



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KER	21/10/2024	TIKER/45319244	SO	24107917351	RUKMINI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,761.00	0.00	9,761.00	73,019.00
HYD	22/10/2024	TIHYD/46408288	SO	H-24108014611	RADHA K	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21,22,23	7,529.00	0.00	7,529.00	80,548.00
KER	22/10/2024	TIKER/45320174	SO	24104707145	SHASHI KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	82,218.00
HYD	23/10/2024	TIHYD/46408345	SO	24108050511	DHANUNJAY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	83,489.00
KER	24/10/2024	TIKER/45323847	SO	24108043591	AQUEELA SHEIK	DENTCARE DMLS PFM ENDOCROWN-46	2,226.00	0.00	2,226.00	85,715.00
KER	24/10/2024	TIKER/45323866	SO	24108040141	K SATHYAVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	87,385.00
HYD	26/10/2024	TIHYD/46408449	SO	24108110151	RAMESH BABU	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	88,078.00
KER	26/10/2024	TIKER/45327132	SO	24108079821	V LAXMI SATYAVATHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45	3,339.00	0.00	3,339.00	91,417.00
KER	26/10/2024	TIKER/45327951	SO	24108064731	SOWJANYA C H	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	93,087.00
KER	27/10/2024	TIKER/45328367	SO	24108039542	DEEPTHI NAIR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	2,416.00	95,503.00
KER	28/10/2024	TIKER/45329469	SO	24107993831	LAKSHMI RAJYAM	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	100,528.00
KER	28/10/2024	TIKER/45329706	SO	24108064841	KRISHNA MOHAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	2,513.00	103,041.00
HYD	29/10/2024	TIHYD/46408567	SO	24108153201	S SOWMYA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	103,734.00
HYD	29/10/2024	TIHYD/46408575	SO	24108153361	CHARAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	105,005.00
KER	30/10/2024	TIKER/45332336	SO	24108138321	ARUNA KCM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	5,009.00	110,014.00
KER	30/10/2024	TIKER/45333188	SO	24108161052	IDHANT SETH	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00	112,233.00
KER	30/10/2024	TIKER/45333241	SO	24108156061	K PADMAJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	5,009.00	117,242.00
HYD	31/10/2024	TIHYD/46408674	SO	24108190751	VIJAY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	117,935.00
KER	31/10/2024	TIKER/45335004	SO	24108165981	GANESH BASKER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	119,605.00
KER	31/10/2024	TIKER/45335279	SO	24108138651	SRINIVAS RAO N	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	122,118.00
HYD	02/11/2024	TIHYD/46408736	SO	24118214081	HARI BABU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	122,753.00
KER	02/11/2024	TIKER/45338052	SO	24108135412	B.K SHAAM	ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	3,752.00	126,505.00
HYD	05/11/2024	TIHYD/46408817	SO	24118235491	NAMRATHA G	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	127,198.00



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HYD	05/11/2024	TIHYD/46408841	SO	24118236981	R V RAMKISHORE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	129,382.00
KER	06/11/2024	TIKER/45341494	SO	24118217011	SUBHASHINI JAMES	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	10,051.00	139,433.00
KER	06/11/2024	TIKER/45341744	SO	24108115181	D.RAMADEVI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26,27	12,563.00	0.00	12,563.00	151,996.00
KER	07/11/2024	TIKER/45343522	SO	24118237145	LAKSHMI.S	DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL (STOCK IMPLANT COMPONENT) PER UNIT-27	8,946.00	0.00	8,946.00	160,942.00
HYD	08/11/2024	TIHYD/46408941	SO	24118309451	HAREESH KUMAR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	161,635.00
KER	08/11/2024	TIKER/45345022	SO	24118280831	V V S N MURTHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	163,305.00
KER	08/11/2024	TIKER/45345053	SO	24118273791	MAMATHA MITRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	164,975.00
KER	09/11/2024	TIKER/45347566	SO	24118319891	GOPAL KRISHNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	4,368.00	169,343.00
							169,343.00	0.00	169,343.00	

After Adjusting Pending Cheques, If Any : **169,343.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **169,343.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001026**
 (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.