



# Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

## 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
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	635.00
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	4,387.00
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	5,080.00
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	7,264.00
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	17,315.00
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	29,878.00
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	30,571.00
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	32,241.00
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	33,911.00
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	38,279.00
KER	11/11/2024	TIKER/45348633	SO	24118319871	VENKAT RAMANAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	39,949.00
KER	11/11/2024	TIKER/45348958	SO	24118297731	V SAI KUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36,37	7,538.00	0.00	7,538.00	47,487.00
KER	11/11/2024	TIKER/45348976	SO	24118331491	JYOTHI V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	49,157.00
KER	12/11/2024	TIKER/45350818	SO	24118237143	LAKSHMI.S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	9,207.00	0.00	9,207.00	58,364.00
KER	13/11/2024	TIKER/45352614	SO	24118360191	SREE KUMARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	60,034.00
HYD	14/11/2024	TIHYD/46409159	SO	24118413221	T .HARISH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	60,727.00
KER	14/11/2024	TIKER/45353973	SO	24118399971	S TARUN TEJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	62,911.00
KER	14/11/2024	TIKER/45354207	SO	24118383441	SHANKARAMMA SHEERLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	65,095.00
HYD	15/11/2024	TIHYD/46409194	SO	24118377991	AASHWIN	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	2,510.00	67,605.00
KER	16/11/2024	TIKER/45357995	SO	24118405221	T SANTHOSHINI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	70,118.00
HYD	18/11/2024	TIHYD/46409304	SO	24118481811	DILIP .G	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	70,811.00
KER	18/11/2024	TIKER/45359521	SO	24118426371	SUNIL RAGHAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	72,481.00
KER	18/11/2024	TIKER/45360017	SO	24118445001	MANJU KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	74,151.00



# Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

## 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	18/11/2024	TIKER/45360021	SO	24118464131	T N V L PRASANNA K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46	4,368.00	0.00	4,368.00	78,519.00
HYD	19/11/2024	TIHYD/46409342	SO	24118494801	ASHRITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	79,154.00
KER	20/11/2024	TIKER/45363187	SO	24118385164	A MOHAN REDDY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	20,988.00	0.00	20,988.00	100,142.00
KER	20/11/2024	TIKER/45363452	SO	24118426691	B SANTHOSHI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	102,655.00
KER	20/11/2024	TIKER/45363470	SO	24118321122	VIJAYALAKSHMI E	ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,655.00	0.00	3,655.00	106,310.00
KER	21/11/2024	TIKER/45365168	SO	24118501941	PRAVEEN KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	107,980.00
KER	21/11/2024	TIKER/45365310	SO	24118420391	RAMU N	ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-37	24,810.00	0.00	24,810.00	132,790.00
KER	21/11/2024	TIKER/45365340	SO	24118476551	JYOTHI REKHA MUPPIDI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	135,303.00
KER	21/11/2024	TIKER/45365665	SO	24118521421	MONY PRIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	136,973.00
KER	21/11/2024	TIKER/45365897	SO	24118523501	RAJ KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	139,157.00
HYD	22/11/2024	TIHYD/46409498	SO	24118558351	VIJAYA LAKSHMI E	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	139,850.00
KER	22/11/2024	TIKER/45366843	SO	24118523781	D UMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	141,520.00
KER	23/11/2024	TIKER/45368437	SO	24118563751	RADHA SAHA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	313.00	141,833.00
KER	23/11/2024	TIKER/45368981	SO	24118562761	ARTHI SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	3,339.00	145,172.00
KER	23/11/2024	TIKER/45369281	SO	24118562751	NAGA BHARATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	3,339.00	0.00	3,339.00	148,511.00
KER	25/11/2024	TIKER/45369946	SO	24118570241	SHANKARA CHARYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	150,695.00
KER	25/11/2024	TIKER/45370124	SO	24118582091	SARITHA FERNANDEZ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	152,879.00
KER	25/11/2024	TIKER/45370154	SO	24118570131	K C KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	3,339.00	156,218.00
KER	25/11/2024	TIKER/45370852	SO	24118562881	ARUNA Y	DENTCARE DMLS FULL METAL INLAY-47	1,449.00	0.00	1,449.00	157,667.00
KER	27/11/2024	TIKER/45373998	SO	24118590381	POORNIMA KUPPA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	160,180.00
KER	29/11/2024	TIKER/45378169	SO	24118668951	PADMAJA V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,339.00	0.00	3,339.00	163,519.00

163,519.00

0.00

163,519.00

After Adjusting Pending Cheques, If Any : 163,519.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 163,519.00

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.