



# Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

## 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	02/07/2024	TIKER/45143211	SO	24066024861	RAMA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	1,208.00	360.00	360.00
KER	02/07/2024	TIKER/45143744	SO	24076042231	KARTHIK YERRAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	1,928.00
HYD	04/07/2024	TIHYD/46403865	SO	24076094711	CHETAN RAI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	2,563.00
HYD	04/07/2024	TIHYD/46403879	SO	24076093971	G.VENKAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	4,659.00
KER	04/07/2024	TIKER/45146490	SO	24065945151	RUTH SARALA BENJAMIN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	9,684.00
KER	04/07/2024	TIKER/45146758	SO	24076064101	M AASCHITA REDDY	DENTCARE DMLS PFM ENDOCROWN-17	2,090.00	0.00	2,090.00	11,774.00
KER	04/07/2024	TIKER/45147039	SO	24065960761	GVS MURTHY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	7,538.00	19,312.00
KER	05/07/2024	TIKER/45148204	SO	24076078721	JAYAPRADA K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	24,015.00
KER	05/07/2024	TIKER/45148502	SO	24076088181	N KESHAV REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	25,583.00
KER	05/07/2024	TIKER/45148885	SO	24066020711	S LAKSHMI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	30,608.00
KER	06/07/2024	TIKER/45150830	SO	24076105835	DIYA DEVARA KONDA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	31,879.00
KER	06/07/2024	TIKER/45151482	SO	24076105833	DIYA DEVARA KONDA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00	39,571.00
KER	07/07/2024	TIKER/45151734	SO	24076124821	SHIVA PRIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	3,135.00	42,706.00
KER	08/07/2024	TIKER/45152704	SO	24076105591	RUKMINI M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,35,36,37	6,271.00	0.00	6,271.00	48,977.00
HYD	09/07/2024	TIHYD/46404034	SO	24076177181	SIMRAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	49,612.00
KER	09/07/2024	TIKER/45154486	SO	24076110271	MOHAN RAM.	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	5,025.00	54,637.00
KER	10/07/2024	TIKER/45155715	SO	24076166981	JASVINDER SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	56,205.00
KER	10/07/2024	TIKER/45155833	SO	24076161391	P PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	59,340.00
KER	11/07/2024	TIKER/45158045	SO	24076170831	SATYA SAKADI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00	61,853.00
KER	11/07/2024	TIKER/45158375	SO	24076149421	K SHIVA PRASAD	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	64,366.00
KER	12/07/2024	TIKER/45159317	SO	24076215111	RAJNI CHAUHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	65,934.00
KER	12/07/2024	TIKER/45161032	SO	24076229241	THOTA SATYA ASWINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	67,502.00
HYD	13/07/2024	TIHYD/46404248	SO	H-24076247961	VINAY CHALIKONDA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	69,598.00
KER	13/07/2024	TIKER/45161255	SO	24076231723	BANDARU SUBBA RAO	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00	82,177.00



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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	13/07/2024	TIKER/45161821	SO	24076194851	NITHYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	84,690.00
KER	13/07/2024	TIKER/45162121	SO	24076215061	VENKATESWARLU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36,37	6,271.00	0.00	6,271.00	90,961.00
KER	15/07/2024	TIKER/45163488	SO	24076251533	T MANIMALA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	4,159.00	0.00	4,159.00	95,120.00
KER	16/07/2024	TIKER/45165498	SO	24076270941	RUKMINI M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,22	4,703.00	0.00	4,703.00	99,823.00
KER	16/07/2024	TIKER/45166529	SO	24076297001	MAITREYEE SINHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	101,391.00
HYD	17/07/2024	TIHYD/46404416	SO	24076324341	NITYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	102,662.00
HYD	17/07/2024	TIHYD/46404446	SO	H-24076319171	MANNAVA SANTHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	105,619.00
HYD	18/07/2024	TIHYD/46404468	SO	24076346641	RAVI TEJA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	106,312.00
HYD	18/07/2024	TIHYD/46404501	SO	H-24076338441	MEGHNA GOSWAMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00	110,504.00
KER	18/07/2024	TIKER/45169107	SO	24076313681	SNIKSHA	HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,594.00	114,098.00
KER	18/07/2024	TIKER/45169249	SO	24076315303	SUGUNA P	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,557.00	0.00	4,557.00	118,655.00
KER	18/07/2024	TIKER/45169380	SO	24076331421	HARI PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	120,223.00
KER	19/07/2024	TIKER/45171168	SO	24076334361	TIRUPATHI RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	121,791.00
KER	19/07/2024	TIKER/45171551	SO	24076319482	SHANTI DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	6,593.00	0.00	6,593.00	128,384.00
HYD	20/07/2024	TIHYD/46404610	SO	H-24076382311	PADMAVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	4,192.00	132,576.00
KER	22/07/2024	TIKER/45174828	SO	24076315304	SUGUNA P	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	3,281.00	135,857.00
KER	22/07/2024	TIKER/45175293	SO	24076399064	PUNA RAM	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	12,760.00	0.00	12,760.00	148,617.00
KER	22/07/2024	TIKER/45175933	SO	24076398291	SHANTHA BELLAMKONDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	150,185.00
KER	23/07/2024	TIKER/45176375	SO	24076398611	SUREKHA GANGULY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	3,135.00	153,320.00
KER	23/07/2024	TIKER/45176977	SO	24076402331	GNA ACHARYULU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	154,888.00
KER	23/07/2024	TIKER/45177458	SO	24076311301	SARITHA JOHNSON	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	7,538.00	162,426.00
KER	23/07/2024	TIKER/45177997	SO	24076422831	VENKAT RAMANAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,271.00	168,697.00
HYD	24/07/2024	TIHYD/46404732	SO	24076458691	RAJSHEKHAR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	169,390.00



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KER	24/07/2024	TIKER/45178585	SO	24076425641	SHIVA KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	172,525.00
KER	24/07/2024	TIKER/45179993	SO	24076399065	PUNA RAM	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	9,188.00	0.00	9,188.00	181,713.00
KER	25/07/2024	TIKER/45180101	SO	24076446161	NARENDAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	4,192.00	185,905.00
KER	25/07/2024	TIKER/45180882	SO	24076293512	BABA SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,21,22,23	11,296.00	0.00	11,296.00	197,201.00
HYD	26/07/2024	TIHYD/46404872	SO	24076498771	HARIBABU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	197,836.00
KER	26/07/2024	TIKER/45182915	SO	24076471861	HERMEET KAUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00	204,107.00
KER	27/07/2024	TIKER/45185668	SO	24076489541	NAVANEETHA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	205,675.00
KER	29/07/2024	TIKER/45187286	SO	24044576401	NARESH BATHRI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27	5,025.00	0.00	5,025.00	210,700.00
KER	30/07/2024	TIKER/45188519	SO	24076527231	KALAVATHI K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	7,838.00	218,538.00
KER	30/07/2024	TIKER/45188684	SO	24076543861	RADHADEVI B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	220,106.00
KER	30/07/2024	TIKER/45188972	SO	24076528993	P YAMUNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	221,674.00
KER	30/07/2024	TIKER/45189615	SO	24076553251	S SATISH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,703.00	0.00	4,703.00	226,377.00
HYD	31/07/2024	TIHYD/46405101	SO	24076585521	NARENDAR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	227,070.00
KER	31/07/2024	TIKER/45190046	SO	24076396882	VYDEHI A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	228,638.00
KER	31/07/2024	TIKER/45190761	SO	24076399121	M.NAGENDHAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27,44,45,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27,44,45,46,36	21,669.00	0.00	21,669.00	250,307.00

251,515.00

1,208.00

250,307.00

After Adjusting Pending Cheques, If Any : 250,307.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 250,307.00

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.