



Balance Statement

Invoices till 31/10/2024 not paid as on 01/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001191 - MANJUNATHA REDDY C

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	07/09/2024	TIHYD/46406715	SO	24097280031	AARUSH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	1,155.00
KER	07/09/2024	TIKER/45253066	SO	24097242511	VAKULA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	2,723.00
KER	12/09/2024	TIKER/45260286	SO	24096489757	MANDGNA	APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	410.00	3,133.00
KER	12/09/2024	TIKER/45260705	SO	24097341962	LAKSHMIS SON	DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	1,129.00	4,262.00
KER	12/09/2024	TIKER/45260725	SO	24097340423	PRASHANTH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	5,417.00
KER	12/09/2024	TIKER/45261161	SO	24097339761	RAJINI KANHA	TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00	7,307.00
HYD	17/09/2024	TIHYD/46407037	SO	24097426061	ALEENA AZIZ	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21	578.00	0.00	578.00	7,885.00
HYD	17/09/2024	TIHYD/46407038	SO	24097425641	BRUNDHA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00	8,463.00
HYD	26/09/2024	TIHYD/46407397	SO	24097594521	NILL	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	9,618.00
HYD	27/09/2024	TIHYD/46407460	SO	24097613331	NIKHIL	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	10,773.00
KER	28/09/2024	TIKER/45285684	SO	24097621681	ASHISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	7,838.00	18,611.00
KER	30/09/2024	TIKER/45286565	SO	24097621971	RAJYA LAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	20,179.00
KER	30/09/2024	TIKER/45287270	SO	24097641361	SHARADA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,135.00	23,314.00
KER	01/10/2024	TIKER/45289392	SO	24097657911	YOGESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	24,702.00
HYD	02/10/2024	TIHYD/46407606	SO	24107679101	CHANDRAKALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	26,798.00
KER	03/10/2024	TIKER/45292864	SO	24107728501	TARANI	HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00	28,176.00
HYD	04/10/2024	TIHYD/46407720	SO	24107741561	SRAVANTHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	4,192.00	32,368.00
KER	04/10/2024	TIKER/45294396	SO	24107706661	GEETHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	33,756.00
HYD	09/10/2024	TIHYD/46407904	SO	24107823861	VIVEK	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	34,911.00
KER	09/10/2024	TIKER/45301818	SO	24107812752	KEERTHIKA	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00	37,130.00
KER	13/10/2024	TIKER/45307260	SO	24107869731	PADMAJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	38,698.00
HYD	18/10/2024	TIHYD/46408149	SO	24107969481	SATEESH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	39,276.00
HYD	18/10/2024	TIHYD/46408151	SO	24107969521	ARUSH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	39,854.00
HYD	19/10/2024	TIHYD/46408189	SO	24107988521	ARUSH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00	40,432.00
HYD	22/10/2024	TIHYD/46408300	SO	24108013111	SHYAM SUDAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	42,616.00
KER	23/10/2024	TIKER/45321540	SO	24108040411	SOUMYA	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	43,305.00



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HYD001191 - MANJUNATHA REDDY C

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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	24/10/2024	TIKER/45323231	SO	24108036891	NITESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	44,975.00
KER	25/10/2024	TIKER/45325509	SO	24108098681	AVIGHNA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	45,664.00
HYD	26/10/2024	TIHYD/46408450	SO	24108091501	ESHWAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,001.00	0.00	4,001.00	49,665.00
							49,665.00	0.00	49,665.00	

After Adjusting Pending Cheques, If Any	:	49,665.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	49,665.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001191**
 (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.