



# Balance Statement

Invoices till 30/06/2024 not paid as on 30/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD001275 - SOWJANYA KANCHA

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    | 25/04/2024 | TIHYD/46400949 | SO         | 24044880831 | M.SUBBHA RAO   | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26   | 2,096.00  | 0.00           | 2,096.00    | 2,096.00           |
| HYD    | 07/05/2024 | TIHYD/46401450 | SO         | 24055076111 | T.ANURADHA     | DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47                                  | 18,305.00 | 0.00           | 18,305.00   | 20,401.00          |
| HYD    | 08/05/2024 | TIHYD/46401486 | SO         | 24055076371 | SURYAKALA      | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,46 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,46  | 10,134.00 | 0.00           | 10,134.00   | 30,535.00          |
| KER    | 11/05/2024 | TIKER/45063203 | SO         | 24055159823 | HARSHITA KOTAK | DENTCARE ACRYLIC INJECT CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27,41,42,43,44,45,46,47,31,32,33 ,34,35,36,37  | 6,552.00  | 0.00           | 6,552.00    | 37,087.00          |
| HYD    | 15/05/2024 | TIHYD/46401736 | SO         | 24055209641 | M . SRINIVAS   | DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,47  | 5,914.00  | 0.00           | 5,914.00    | 43,001.00          |
| HYD    | 15/05/2024 | TIHYD/46401758 | SO         | 24055209841 | VIJAY LAKSHMI  | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17   | 2,096.00  | 0.00           | 2,096.00    | 45,097.00          |
| HYD    | 20/05/2024 | TIHYD/46401932 | SO         | 24055292071 | GANESH         | DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16   | 2,957.00  | 0.00           | 2,957.00    | 48,054.00          |
| KER    | 29/05/2024 | TIKER/45089912 | SO         | 24055436412 | HARI LEELA     | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46   | 3,752.00  | 0.00           | 3,752.00    | 51,806.00          |
| HYD    | 30/05/2024 | TIHYD/46402397 | SO         | 24055474791 | SHREYA SREE    | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,36   | 6,287.00  | 0.00           | 6,287.00    | 58,093.00          |
| KER    | 22/06/2024 | TIKER/45127366 | SO         | 24065778956 | G VASUNDHARA   | DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 | 40,387.00 | 0.00           | 40,387.00   | 98,480.00          |
| HYD    | 28/06/2024 | TIHYD/46403600 | SO         | 24065973341 | SHRAVYA        | DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26  | 5,914.00  | 0.00           | 5,914.00    | 104,394.00         |
| KER    | 28/06/2024 | TIKER/45137876 | SO         | 24065778953 | G VASUNDHARA   | DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,23  | 5,544.00  | 0.00           | 5,544.00    | 109,938.00         |

109,938.00

0.00

109,938.00

After Adjusting Pending Cheques, If Any : 109,938.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 109,938.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: DCJKHYD001275  
*(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.