



Balance Statement

Invoices till 31/10/2024 not paid as on 13/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001322 - PRASAD R V S S

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	09/09/2024	TIHYD/46406731	SO	H-24097269451	DHANALAKSHMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	2,096.00
KER	09/09/2024	TIKER/45255201	SO	24097268891	JAYALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	2,780.00	3,491.00	5,587.00
KER	16/09/2024	TIKER/45265136	SO	24097381171	CHANDRA MOULI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,37	7,838.00	0.00	7,838.00	13,425.00
KER	16/09/2024	TIKER/45265271	SO	24097378941	RAJAMANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36,37	20,379.00	0.00	20,379.00	33,804.00
KER	18/09/2024	TIKER/45268761	SO	24097403801	AMAR REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	37,035.00
KER	19/09/2024	TIKER/45270285	SO	24097301712	RAMANNAYA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	23,495.00	0.00	23,495.00	60,530.00
HYD	20/09/2024	TIHYD/46407194	SO	H-24097475801	DR UMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	62,626.00
KER	22/09/2024	TIKER/45273925	SO	24097475021	RAMA SEETHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00	68,897.00
HYD	24/09/2024	TIHYD/46407343	SO	24097548511	HARSHA VARDHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	70,993.00
KER	24/09/2024	TIKER/45277620	SO	24097532671	KAMESHWERI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	72,561.00
KER	25/09/2024	TIKER/45280163	SO	24097558051	BIGGU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	78,832.00
KER	27/09/2024	TIKER/45282841	SO	24097532851	P V S LEELA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	22,099.00	0.00	22,099.00	100,931.00
KER	28/09/2024	TIKER/45284575	SO	24097143924	KRISHNA KAOUSTHUBHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00	107,221.00
KER	30/09/2024	TIKER/45287231	SO	24097630751	IFFATH FATHIMA	IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	2,826.00	110,047.00
KER	03/10/2024	TIKER/45292350	SO	24107705641	RAJANI KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	4,192.00	114,239.00
HYD	04/10/2024	TIHYD/46407712	SO	24107746691	RAGAVA METI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	116,335.00
KER	04/10/2024	TIKER/45294390	SO	24107704611	A V RAMANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	5,552.00	121,887.00
HYD	08/10/2024	TIHYD/46407807	SO	H-2410778883	UMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	123,983.00
HYD	08/10/2024	TIHYD/46407846	SO	H-24107788391	A P SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	126,079.00
KER	09/10/2024	TIKER/45301857	SO	24107788221	VASANTHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	127,647.00
HYD	11/10/2024	TIHYD/46407958	SO	H-24107818231	DR.VIDYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	12,579.00	140,226.00



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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	13/10/2024	TIKER/45307472	SO	24107870161	PRAMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	141,794.00
KER	14/10/2024	TIKER/45308407	SO	24107870701	MADAN MOHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	143,362.00
KER	15/10/2024	TIKER/45309929	SO	24107870301	VASANTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,34,35,36,37	18,812.00	0.00	18,812.00	162,174.00
HYD	18/10/2024	TIHYD/46408159	SO	H-24107938671	RAJANI KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	19,656.00	181,830.00
KER	19/10/2024	TIKER/45316483	SO	24107957763	K SRINIVASA RAO	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,680.00	0.00	11,680.00	193,510.00
KER	22/10/2024	TIKER/45320588	SO	24107938191	POOJITHA REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	5,415.00	0.00	5,415.00	198,925.00
HYD	26/10/2024	TIHYD/46408494	SO	H-24108105521	ARUN KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	201,109.00
HYD	28/10/2024	TIHYD/46408504	SO	H-24108105404	KARTIK	DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,730.00	0.00	2,730.00	203,839.00
KER	28/10/2024	TIKER/45329668	SO	24108105541	SRINIVAS RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	205,509.00
KER	29/10/2024	TIKER/45331774	SO	24108043123	ANNAPURNA	DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,647.00	0.00	4,647.00	210,156.00
							212,936.00	2,780.00	210,156.00	

After Adjusting Pending Cheques, If Any : **210,156.00**
 Receipts Pending Reconciliation Or Settlement : **25,000.00**
 Net Receivable : **185,156.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001322**
 (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.