



Balance Statement

Invoices till 30/09/2024 not paid as on 25/10/2024

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
KER	09/08/2024	TIKER/45206935	SO	24075867086	RAMANNAYA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,23,44,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,44,45,46,47 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17,21,22,23,44,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,44,45,46,47	87,467.00	50,000.00	37,467.00	37,467.00
HYD	22/08/2024	TIHYD/46406037	SO	24086974211	MAHENDER REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	39,563.00
HYD	22/08/2024	TIHYD/46406038	SO	24086974201	RITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	41,659.00
KER	22/08/2024	TIKER/45226611	SO	24086652361	DR RAJA REDDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,796.00	14,182.00	2,614.00	44,273.00
KER	23/08/2024	TIKER/45228728	SO	24086973791	RAJESWAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	45,841.00
KER	25/08/2024	TIKER/45232686	SO	24086813861	SHARADHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	5,025.00	50,866.00
KER	30/08/2024	TIKER/45239342	SO	24087080941	V SUREKHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	52,434.00
HYD	31/08/2024	TIHYD/46406421	SO	H-24087154161	ANNAPURNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,34,35,36	10,479.00	0.00	10,479.00	62,913.00
KER	01/09/2024	TIKER/45243005	SO	24086769202	CHAYA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22	16,979.00	0.00	16,979.00	79,892.00
HYD	03/09/2024	TIHYD/46406513	SO	24097190511	PRIYANKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	81,988.00
HYD	06/09/2024	TIHYD/46406682	SO	H-24097244131	DR UMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	2,096.00	84,084.00
KER	07/09/2024	TIKER/45253468	SO	24097243991	RADHA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	85,652.00
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	87,748.00
KER	09/09/2024	TIKER/45255028	SO	24097269311	PRIYANKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	89,316.00
KER	09/09/2024	TIKER/45255201	SO	24097268891	JAYALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00	95,587.00
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	103,425.00



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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	123,804.00
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	127,035.00
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	150,530.00
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	152,626.00
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	158,897.00
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	160,993.00
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	162,561.00
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	168,832.00
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	190,931.00
KER	28/09/2024	TIKER/45284575	SO	24097143924	KRISHNA KAOSTHUBHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00	197,221.00
KER	30/09/2024	TIKER/45287231	SO	24097630751	IFFATH FATHIMA	IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	2,826.00	200,047.00
							264,229.00	64,182.00	200,047.00	

After Adjusting Pending Cheques, If Any : **200,047.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **200,047.00**

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.