



Balance Statement

Invoices till 31/08/2024 not paid as on 01/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001326 - PRATIEK GUPTA

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	29/06/2024	TIHYD/46403628	SO	H-24065985951	BANU MALIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	2,096.00
KER	29/06/2024	TIKER/45139275	SO	24065142505	KIRAN USHA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	5,868.00	2,096.00	3,772.00	5,868.00
KER	01/07/2024	TIKER/45140760	SO	24066001623	ASHA GUPTA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	7,294.00	0.00	7,294.00	13,162.00
HYD	02/07/2024	TIHYD/46403748	SO	24076052871	KESHAV .B.	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00	13,849.00
KER	04/07/2024	TIKER/45146817	SO	24076085201	RAVI SAROGI	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,985.00	0.00	1,985.00	15,834.00
HYD	05/07/2024	TIHYD/46403891	SO	24076115671	DR PRIYANKA	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00	16,521.00
HYD	09/07/2024	TIHYD/46404001	SO	H-24076166521	GUPTA REKHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	22,808.00
KER	09/07/2024	TIKER/45155409	SO	24076168233	DR VINUTHA	IPS EMAX PRESS STAINING VENEER-14,15,24,25	11,302.00	0.00	11,302.00	34,110.00
HYD	11/07/2024	TIHYD/46404137	SO	24076201051	MD.SAJID	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00	38,302.00
HYD	11/07/2024	TIHYD/46404141	SO	24076199281	P RAMESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	40,398.00
KER	11/07/2024	TIKER/45158824	SO	24076211301	JUGAL AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	46,669.00
HYD	12/07/2024	TIHYD/46404220	SO	24076241461	MD .SAJID	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	48,765.00
KER	15/07/2024	TIKER/45164266	SO	24076232874	DR RAMA DEVI	IPS EMAX PRESS STAINING VENEER-34,35 , IPS EMAX PRESS STAINING ONLAY-34,35	8,477.00	0.00	8,477.00	57,242.00
HYD	17/07/2024	TIHYD/46404429	SO	H-24076255331	HUSSAIN MOHD MUSTAFA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,15,16,21,22,23,25,26,41 ,42,43,44,45,31,32,33,34,35	62,895.00	0.00	62,895.00	120,137.00
KER	17/07/2024	TIKER/45167352	SO	24075142508	KIRAN USHA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33,34	1,969.00	0.00	1,969.00	122,106.00
KER	17/07/2024	TIKER/45168324	SO	240751425010	KIRAN USHA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37	2,996.00	0.00	2,996.00	125,102.00
HYD	18/07/2024	TIHYD/46404459	SO	24076317051	VJAY AGARWAL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,34,35,36	2,911.00	0.00	2,911.00	128,013.00



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KER	18/07/2024	TIKER/45168665	SO	24076316101	JUGAL AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	134,284.00
KER	20/07/2024	TIKER/45173251	SO	24076338551	DR RAMA DEVI	IPS EMAX PRESS STAINING ONLAY-44,45,46	8,477.00	0.00	8,477.00	142,761.00
KER	20/07/2024	TIKER/45173633	SO	24076375611	VIJAY AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23	31,443.00	0.00	31,443.00	174,204.00
KER	20/07/2024	TIKER/45174128	SO	24076396991	SADIYA SULTANA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16,17,36,37	1,252.00	0.00	1,252.00	175,456.00
KER	22/07/2024	TIKER/45175130	SO	24076291511	GIANA AGARWAL	TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00	177,346.00
KER	24/07/2024	TIKER/45179244	SO	24076441381	RUKMINI DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00	183,633.00
HYD	26/07/2024	TIHYD/46404904	SO	24076499121	REKHA GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	185,729.00
KER	27/07/2024	TIKER/45185114	SO	24076506361	VIJAY AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33	31,443.00	0.00	31,443.00	217,172.00
KER	29/07/2024	TIKER/45186743	SO	24076525211	NARESH KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00	219,948.00
KER	01/08/2024	TIKER/45192609	SO	24076595801	CHALLA MURTHY	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,985.00	0.00	1,985.00	221,933.00
HYD	07/08/2024	TIHYD/46405397	SO	24086690211	OM PRIYA KARNAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	224,029.00
HYD	08/08/2024	TIHYD/46405467	SO	24086736661	DR VINUTHA	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	687.00	0.00	687.00	224,716.00
KER	08/08/2024	TIKER/45204257	SO	24086700161	SAVITHA	IPS EMAX PRESS STAINING ONLAY-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	4,921.00	0.00	4,921.00	229,637.00
HYD	14/08/2024	TIHYD/46405763	SO	H-24086838411	SRINIVASA RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	231,733.00
HYD	14/08/2024	TIHYD/46405768	SO	24086846691	MANA CHUGANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	233,829.00
KER	17/08/2024	TIKER/45219921	SO	24086855691	GAUTHAM P	IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	2,826.00	236,655.00
KER	17/08/2024	TIKER/45220202	SO	24086875701	DR SUDHIR C	IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	2,826.00	239,481.00
KER	19/08/2024	TIKER/45221892	SO	24076107551	AGARWAL AARTI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27	970.00	0.00	970.00	240,451.00
KER	20/08/2024	TIKER/45224102	SO	24086946771	SNIGDHA AWASTHI	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,985.00	0.00	1,985.00	242,436.00
KER	22/08/2024	TIKER/45226631	SO	24086967751	AJEETA REDDY	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	245,262.00
KER	22/08/2024	TIKER/45227154	SO	24086856021	MAHALAKSHMI	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	248,088.00



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KER	23/08/2024	TIKER/45228182	SO	24086929697	SURESH KUMAR JALAN	NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-43,45,33,35 , L C RESIN IMPLANT SPECIAL BITE PER JAW-43,45,33,35	5,310.00	0.00	5,310.00	253,398.00
KER	24/08/2024	TIKER/45230857	SO	24086930921	ANANTH REDDY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	5,025.00	258,423.00
HYD	26/08/2024	TIHYD/46406141	SO	24087051422	DEVANSHI MODI	HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,41	1,373.00	0.00	1,373.00	259,796.00
KER	28/08/2024	TIKER/45235712	SO	24086815141	P SUJATHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	5,025.00	264,821.00
KER	28/08/2024	TIKER/45236465	SO	24086929698	SURESH KUMAR JALAN	DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32,33,34,35,36	1,323.00	0.00	1,323.00	266,144.00
HYD	31/08/2024	TIHYD/46406402	SO	H-24087141561	ESHTESHAM MD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,36	6,287.00	0.00	6,287.00	272,431.00
							274,527.00	2,096.00		272,431.00

After Adjusting Pending Cheques, If Any : **272,431.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **272,431.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001326**
 (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.