



# Balance Statement

Invoices till 31/10/2024 not paid as on 21/11/2024

## 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
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	1,985.00
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	4,081.00
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	4,768.00
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	9,689.00
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	11,785.00
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	13,881.00
KER	17/08/2024	TIKER/45219921	SO	24086855691	GAUTHAM P	IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	2,826.00	16,707.00
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	19,533.00
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	20,503.00
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	22,488.00
KER	22/08/2024	TIKER/45226631	SO	24086967751	AJEETA REDDY	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	25,314.00
KER	22/08/2024	TIKER/45227154	SO	24086856021	MAHALAKSHMI	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	28,140.00
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	33,450.00
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	38,475.00
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	39,848.00
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	44,873.00
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	46,196.00
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	52,483.00
HYD	02/09/2024	TIHYD/46406425	SO	24097174841	PRATIKA ROUT	HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21,31	1,373.00	0.00	1,373.00	53,856.00
KER	03/09/2024	TIKER/45246024	SO	240869296910	SURESH KUMAR JALAN	NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,34,35 ,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,31,32,33,34,35,36	6,640.00	0.00	6,640.00	60,496.00



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HYD	05/09/2024	TIHYD/46406634	SO	24097234091	LAXMIKANTH AMMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	4,192.00	64,688.00
KER	07/09/2024	TIKER/45252965	SO	24097242171	SHILPA	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	67,514.00
HYD	09/09/2024	TIHYD/46406733	SO	H-24097268371	GOPAL RAO VENU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	69,610.00
HYD	12/09/2024	TIHYD/46406909	SO	24097351991	RANJANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	71,706.00
KER	13/09/2024	TIKER/45262097	SO	24085504006	PADMA G	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	74,219.00
KER	13/09/2024	TIKER/45262299	SO	24097359601	PRANEETH	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22,23	624.00	0.00	624.00	74,843.00
KER	14/09/2024	TIKER/45264187	SO	24097343861	AGARWAL DINESH	IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	2,826.00	77,669.00
KER	20/09/2024	TIKER/45271621	SO	24097472801	YASHI AGARWAL	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	79,654.00
KER	25/09/2024	TIKER/45280118	SO	24097580751	PRAHARSH	BAND & LOOP (SPACE MAINTAINER)-14,24 , STANDARD BAND (MISCELLANEOUS)-14,24	2,106.00	0.00	2,106.00	81,760.00
HYD	26/09/2024	TIHYD/46407385	SO	24097359602	PRANEETH	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22,23	5,019.00	0.00	5,019.00	86,779.00
KER	26/09/2024	TIKER/45281179	SO	24097582121	JANARDHAN REDDY	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-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	8,732.00	0.00	8,732.00	95,511.00
KER	27/09/2024	TIKER/45282938	SO	24097583071	SURESH KUMAR JALAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	21,947.00	0.00	21,947.00	117,458.00
KER	30/09/2024	TIKER/45287481	SO	24097641191	ADEEP	IPS EMAX PRESS STAINING ONLAY-46,36	5,651.00	0.00	5,651.00	123,109.00
KER	03/10/2024	TIKER/45291683	SO	24107672633	BHARGODIYA NIRMALA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,43,31,32,33,34,35,36,37	5,240.00	0.00	5,240.00	128,349.00
HYD	05/10/2024	TIHYD/46407757	SO	H-24107749811	SARAF PUSHPA DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	130,445.00
KER	07/10/2024	TIKER/45297383	SO	24107771112	G.N PURI	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	2,612.00	133,057.00
KER	08/10/2024	TIKER/45299661	SO	24107672634	BHARGODIYA NIRMALA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,34,35,36,37	3,922.00	0.00	3,922.00	136,979.00
HYD	10/10/2024	TIHYD/46407921	SO	H-24107814901	JANARDHAN REDDY	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	7,762.00	0.00	7,762.00	144,741.00
HYD	10/10/2024	TIHYD/46407922	SO	H-24107831871	GUPTA ASHA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26	970.00	0.00	970.00	145,711.00



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KER	10/10/2024	TIKER/45303774	SO	24107817742	YOGESH MODI	3D PRINTED CAST-11 , HAWLEYS APPLIANCE (RETAINER)-11	1,613.00	0.00	1,613.00	147,324.00
KER	13/10/2024	TIKER/45307447	SO	24107672635	BHARGODIYA NIRMALA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,43,31,32,33,34, 35,36,37	9,161.00	0.00	9,161.00	156,485.00
KER	16/10/2024	TIKER/45311248	SO	24107900273	JALAN RAMESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	158,053.00
KER	23/10/2024	TIKER/45322164	SO	24107998101	JANARDHAN REDDY	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	20,727.00	0.00	20,727.00	178,780.00
KER	26/10/2024	TIKER/45327375	SO	24108099091	ISHA	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	180,765.00
HYD	29/10/2024	TIHYD/46408583	SO	H-24108139111	DEEPAK KUMAR AGARWAL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46	970.00	0.00	970.00	181,735.00
							<b>181,735.00</b>	<b>0.00</b>	<b>181,735.00</b>	

After Adjusting Pending Cheques, If Any : **181,735.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **181,735.00**

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.