



Balance Statement

Invoices till 24/07/2024 not paid as on 24/07/2024

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	16/04/2024	TIHYD/46400606	SO	24044751061	VIKHYAT	HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,41	1,373.00	0.00	1,373.00	1,373.00
HYD	16/04/2024	TIHYD/46400609	SO	H-24044739951	MADARBEE M	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	485.00	1,858.00
HYD	26/04/2024	TIHYD/46401011	SO	24044919491	SANTHOSH	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00	2,545.00
KER	29/04/2024	TIKER/45042968	SO	240439190752	MEENA P	DENTCARE ALIGNERS SMILE LITE 11 SPLINTS PER PACK-	9,464.00	0.00	9,464.00	12,009.00
KER	02/05/2024	TIKER/45048063	SO	24044964531	JUGAL AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	18,812.00	0.00	18,812.00	30,821.00
HYD	03/05/2024	TIHYD/46401271	SO	H-24055002191	RAVI SARAOGI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	32,917.00
HYD	04/05/2024	TIHYD/46401294	SO	24055049671	POOJA	HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,41	1,373.00	0.00	1,373.00	34,290.00
KER	04/05/2024	TIKER/45051215	SO	24055021961	G PADMA	IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	19,927.00	54,217.00
HYD	06/05/2024	TIHYD/46401357	SO	H-24055040321	VIJAY KUMAR AGARWAL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,44,45,46,34,35,36	4,366.00	0.00	4,366.00	58,583.00
HYD	10/05/2024	TIHYD/46401549	SO	24055140781	NISHA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	64,870.00
HYD	10/05/2024	TIHYD/46401554	SO	H-24055122731	MITTAL NARESH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	2,911.00	67,781.00
KER	11/05/2024	TIKER/45062003	SO	24055124361	HUSSAIN MOHD MUSTAFA	DIGITAL MOCK UP-11,12,13,15,16,21,22,23,25,26,41,42,43,45,46,31,32,33,35,36 , 3D PRINTED CAST QUARTER ARCH-11,12,13,15,16,21,22,23,25,26,41,42,43,45,46,31,32,33,35,36	5,439.00	0.00	5,439.00	73,220.00
KER	11/05/2024	TIKER/45062674	SO	24055142501	KIRAN USHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	3,135.00	76,355.00
KER	18/05/2024	TIKER/45073585	SO	24055101896	PANDU RANGA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	4,703.00	81,058.00
HYD	20/05/2024	TIHYD/46401915	SO	H-24055301951	TEJA RAVI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	485.00	81,543.00
KER	22/05/2024	TIKER/45079494	SO	24055344231	KIRAN USHA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-36,37	6,550.00	0.00	6,550.00	88,093.00



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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	23/05/2024	TIKER/45081012	SO	240447813712	K SHARADA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	14,880.00	0.00	14,880.00	102,973.00
KER	27/05/2024	TIKER/45086315	SO	24055101892	PANDU RANGA RAO	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	7,248.00	110,221.00
KER	27/05/2024	TIKER/45086583	SO	24055343881	S ARUNA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	5,025.00	115,246.00
HYD	29/05/2024	TIHYD/46402334	SO	H-24055445331	REDDY NAYAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	117,342.00
KER	29/05/2024	TIKER/45091051	SO	24055463091	MADARBEE M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	119,438.00
KER	30/05/2024	TIKER/45092102	SO	24055465563	HARINI GANJI	IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	2,826.00	122,264.00
KER	31/05/2024	TIKER/45093987	SO	24055480271	SRIKANTH M	IPS EMAX PRESS STAINING INLAY-16 , IPS EMAX PRESS STAINING ONLAY-16	5,651.00	0.00	5,651.00	127,915.00
KER	31/05/2024	TIKER/45093993	SO	24055485101	SRAVANTI DR	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	130,741.00
KER	01/06/2024	TIKER/45095313	SO	24065364795	JOSEPH SHARON	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	941.00	0.00	941.00	131,682.00
HYD	04/06/2024	TIHYD/46402544	SO	24065555901	K. APARNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	133,778.00
KER	05/06/2024	TIKER/45100567	SO	24055364792	JOSEPH SHARON	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	4,199.00	137,977.00
KER	05/06/2024	TIKER/45101619	SO	24065596361	AARTI AGARWAL	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	662.00	138,639.00
KER	06/06/2024	TIKER/45102747	SO	24065581041	SANGEETHA AGARWAL	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	141,465.00
KER	06/06/2024	TIKER/45102778	SO	24065504004	PADMA G	IPS EMAX PRESS STAINING CROWN-13,14,15 , IPS EMAX PRESS LAYERING CROWN-13,14,15 , IPS EMAX PRESS STAINING ONLAY-13,14,15	24,091.00	0.00	24,091.00	165,556.00
KER	07/06/2024	TIKER/45104491	SO	24065601451	TVK MALLESHWEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	3,135.00	0.00	3,135.00	168,691.00
KER	13/06/2024	TIKER/45113510	SO	24065122734	MITTAL NARESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	178,097.00



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HYD	14/06/2024	TIHYD/46403014	SO	H-24065741811	AGARWAL AARTI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	1,455.00	179,552.00
KER	16/06/2024	TIKER/45119115	SO	24054539736	PADMA G	IPS EMAX PRESS STAINING CROWN-26,27 , IPS EMAX PRESS STAINING ONLAY-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	21,979.00	0.00	21,979.00	201,531.00
KER	18/06/2024	TIKER/45120779	SO	24065779063	TEJA RAVI	IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	2,826.00	204,357.00
KER	19/06/2024	TIKER/45122626	SO	24065703161	VIJAY SUREKA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	209,382.00
KER	19/06/2024	TIKER/45122667	SO	24065744022	SHASHI MARDIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,46,47	12,241.00	0.00	12,241.00	221,623.00
KER	21/06/2024	TIKER/45125503	SO	24065856961	DR VINUTHA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31,32,33	3,742.00	0.00	3,742.00	225,365.00
KER	21/06/2024	TIKER/45125655	SO	24065819762	SUMAN LATA AGARWAL	OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	5,295.00	0.00	5,295.00	230,660.00
HYD	22/06/2024	TIHYD/46403324	SO	H-24065861331	ANIL AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	234,852.00
KER	24/06/2024	TIKER/45129302	SO	24065878301	SARITHA PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	236,420.00
KER	25/06/2024	TIKER/45131293	SO	24065809841	CHITESH GUPTA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	238,933.00
HYD	26/06/2024	TIHYD/46403480	SO	H-24065919041	KESHAVA BENDRAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	241,029.00
KER	27/06/2024	TIKER/45134913	SO	24065857931	UDDIN KHAJA HASSAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	243,542.00
KER	27/06/2024	TIKER/45135255	SO	24065879431	VINOD AGARWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	246,055.00
KER	28/06/2024	TIKER/45137410	SO	24065982073	NARESH KUMAR MITTAL	DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (DIRECT DEL.)-26,27 , DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (DIRECT DEL.)-26,27	4,050.00	0.00	4,050.00	250,105.00
KER	28/06/2024	TIKER/45137538	SO	24065962481	DR RAMA DEVI	IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	19,927.00	270,032.00
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	272,128.00
KER	29/06/2024	TIKER/45138604	SO	24065984331	JUGAL AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	12,541.00	284,669.00
KER	29/06/2024	TIKER/45138691	SO	24066000341	JOSEPH SHARON	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	285,824.00
KER	29/06/2024	TIKER/45139243	SO	24065984151	DR VINUTHA	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,43,31,32,33	39,854.00	0.00	39,854.00	325,678.00



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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	0.00	5,868.00	331,546.00
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	338,840.00
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	339,527.00
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	341,512.00
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	342,199.00
KER	05/07/2024	TIKER/45148104	SO	24076107551	AGARWAL AARTI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27 , 3D PRINTED CAST HALF ARCH-26,27	2,125.00	0.00	2,125.00	344,324.00
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	350,611.00
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	361,913.00
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	366,105.00
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	368,201.00
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	374,472.00
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	376,568.00
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	385,045.00
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	447,940.00
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	449,909.00
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	452,905.00
HYD	18/07/2024	TIHYD/46404459	SO	24076317051	VIJAY AGARWAL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,34,35,36	2,911.00	0.00	2,911.00	455,816.00



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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	462,087.00
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	470,564.00
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	502,007.00
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	503,259.00
KER	22/07/2024	TIKER/45175130	SO	24076291511	GIANA AGARWAL	TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00	505,149.00
							505,149.00	0.00	505,149.00	

After Adjusting Pending Cheques, If Any : **505,149.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **505,149.00**

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.