



Balance Statement

Invoices till 29/04/2024 not paid as on 29/04/2024

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	01/03/2024	TI/35356012	SO	24023969714	DR. APARNA	OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,199.00	0.00	5,199.00	5,199.00
KER	01/03/2024	TI/35356506	SO	24024010811	DEVI DR RAMA	DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31,32,33 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23,41,42,43,31,32,33	3,927.00	0.00	3,927.00	9,126.00
KER	02/03/2024	TI/35358308	SO	24034045753	JUGAL AGARWAL	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,17,44,45,46,47	2,520.00	0.00	2,520.00	11,646.00
HYD	02/03/2024	TIHYD/32302459	SO	H-24024008331	HUSSAIN S ALTAF	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00	15,838.00
HYD	02/03/2024	TIHYD/32302490	SO	H-24024030701	HARWANI RAJKUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	17,934.00
KER	04/03/2024	TI/35359867	SO	24034049661	SURESH JALAN	L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	522.00	18,456.00
HYD	04/03/2024	TIHYD/32302530	SO	H-24034045181	MURTHY P SRINIVASA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	24,743.00
KER	06/03/2024	TI/35363220	SO	24034116891	YASHIKA	HAWLEYS APPLIANCE-21	689.00	0.00	689.00	25,432.00
KER	06/03/2024	TI/35364106	SO	240337902215	SURESH AGARWAL	DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41	24,603.00	0.00	24,603.00	50,035.00
HYD	07/03/2024	TIHYD/32302676	SO	H-24034103881	KAVITHA P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	52,131.00
HYD	07/03/2024	TIHYD/32302704	SO	H-2403410220:	JUGAL AGARWAL	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25,26,27,34,35,36,37	2,520.00	0.00	2,520.00	54,651.00
KER	09/03/2024	TI/35368187	SO	24034049664	SURESH JALAN	FULL ANATOMY WITH TOOTH COLORED WAX IMPLANT MOCK UP-11,12,13,14,15,21,22,23,24,25	3,108.00	0.00	3,108.00	57,759.00
KER	11/03/2024	TI/35369038	SO	24034140931	PADMA G	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,17,24,25 , DIGITAL MOCK UP-13,14,15,17,24,25	7,300.00	0.00	7,300.00	65,059.00
KER	11/03/2024	TI/35369984	SO	24034140801	SHASHI MARDA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	10,462.00	0.00	10,462.00	75,521.00



Balance Statement

Invoices till 29/04/2024 not paid as on 29/04/2024

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	11/03/2024	TI/35370884	SO	240337902217	SURESH AGARWAL	DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,430.00	0.00	3,430.00	78,951.00
KER	12/03/2024	TI/35372339	SO	24034143511	MEGHA AGARWAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	4,608.00	0.00	4,608.00	83,559.00
KER	13/03/2024	TI/35374119	SO	24034185551	SAI SANDEEP	IPS EMAX PRESS LAYERING VENEER-11,12	6,642.00	0.00	6,642.00	90,201.00
HYD	16/03/2024	TIHYD/32303120	SO	H-24034254031	PURI G N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	92,297.00
KER	18/03/2024	TI/35381238	SO	24034049667	SURESH JALAN	TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41,42,43,44,31,32,33,34,35,36	2,911.00	0.00	2,911.00	95,208.00
KER	18/03/2024	TI/35381397	SO	231211377616	RAVI GOYAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	3,135.00	98,343.00
KER	20/03/2024	TI/35384768	SO	24034309761	RAMESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,22,23 ,24,25,26,27,28,41,42,43,44,45,46,47,31,32,33,34,35,36,37	47,030.00	0.00	47,030.00	145,373.00
HYD	20/03/2024	TIHYD/32303279	SO	H-24033622214	SULTANA SADIYA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17	970.00	0.00	970.00	146,343.00
HYD	20/03/2024	TIHYD/32303294	SO	24034316701	ANITHA.D	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	148,439.00
KER	21/03/2024	TI/35387326	SO	24034049668	SURESH JALAN	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21,22, 23,24,25	3,129.00	0.00	3,129.00	151,568.00
HYD	22/03/2024	TIHYD/32303403	SO	H-24034348091	JUGAL AGRWAL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41, 42,43,31,32,33	5,821.00	0.00	5,821.00	157,389.00
KER	23/03/2024	TI/35390286	SO	24034384771	AGARWAL DAKSHA	IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00	160,215.00
KER	23/03/2024	TI/35390625	SO	24034010815	DEVI DR RAMA	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00	180,142.00
HYD	26/03/2024	TIHYD/32303528	SO	H-24034402031	NIKHIL BANG	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	485.00	180,627.00
KER	29/03/2024	TI/35398380	SO	24034456871	S ARUNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	186,914.00
KER	30/03/2024	TI/35398635	SO	24034473591	SUNDER SHYAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	189,010.00
KER	03/04/2024	TIKER/45003831	SO	24044538761	BADRI NARAYAN	DENTCARE ACRYLIC PLUS CD RELINE PER JAW-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	1,575.00	0.00	1,575.00	190,585.00



Balance Statement

Invoices till 29/04/2024 not paid as on 29/04/2024

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	04/04/2024	TIKER/45005567	SO	24044534701	SUNAINA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24	25,156.00	0.00	25,156.00	215,741.00
KER	04/04/2024	TIKER/45005891	SO	240439190751	MEENA P	DENTCARE ALIGNERS SMILE LITE 11 SPLINTS PER PACK-	2,106.00	0.00	2,106.00	217,847.00
KER	04/04/2024	TIKER/45005958	SO	24044557641	VIJAY KUMAR AGARWAL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26 , 3D PRINTED CAST HALF ARCH-24,25,26	2,610.00	0.00	2,610.00	220,457.00
KER	04/04/2024	TIKER/45006461	SO	24044539731	PADMA G	IPS EMAX PRESS LAYERING VENEER-11,12,21,22,23	16,606.00	0.00	16,606.00	237,063.00
HYD	05/04/2024	TIHYD/46400180	SO	H-24044557493	DR RAMA DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26	12,575.00	0.00	12,575.00	249,638.00
KER	05/04/2024	TIKER/45007636	SO	24044476145	VANDANA AGARWAL	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,35	412.00	0.00	412.00	250,050.00
KER	12/04/2024	TIKER/45018717	SO	24044476143	VANDANA AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,42,43 ,44,31,32,33,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,42,43 ,44,31,32,33,34	45,184.00	0.00	45,184.00	295,234.00
KER	12/04/2024	TIKER/45018889	SO	24044652023	MONISHA ACHARYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	296,802.00
KER	13/04/2024	TIKER/45019851	SO	24044633571	NAGESHWAR RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-14,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,17	10,943.00	0.00	10,943.00	307,745.00
KER	15/04/2024	TIKER/45021630	SO	24044720161	G N PURI	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	2,612.00	310,357.00
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	311,730.00
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	312,215.00
HYD	26/04/2024	TIHYD/46401011	SO	24044919491	SANTHOSH	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00	312,902.00
KER	26/04/2024	TIKER/45039673	SO	240447813712	K SHARADA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35,36,37 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35,36,37 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35,36,37 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35,36,37	11,884.00	0.00	11,884.00	324,786.00



Balance Statement

Invoices till 29/04/2024 not paid as on 29/04/2024

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	27/04/2024	TIKER/45041368	SO	240447813710	K SHARADA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	2,996.00	327,782.00
							327,782.00	0.00		327,782.00

After Adjusting Pending Cheques, If Any	:	237,581.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	237,581.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
27/04/2024	Hdfc Bank	CC-Axis Bank-683	28/04/2024	000078	50,035.00
27/04/2024	Hdfc Bank		20/05/2024	000079	40,166.00
					90,201.00

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.