



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

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
HYD	02/09/2024	TIHYD/46406425	SO	24097174841	PRATIKSHA ROUT	HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21,31	1,373.00	0.00	1,373.00	1,373.00
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	8,013.00
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	12,205.00
KER	07/09/2024	TIKER/45252965	SO	24097242171	SHILPA	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	15,031.00
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	17,127.00
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	19,223.00
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	21,736.00
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	22,360.00
KER	14/09/2024	TIKER/45264187	SO	24097343861	AGARWAL DINESH	IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	2,826.00	25,186.00
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	27,171.00
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	29,277.00
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	34,296.00
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	43,028.00
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	64,975.00
KER	30/09/2024	TIKER/45287481	SO	24097641191	ADEEP	IPS EMAX PRESS STAINING ONLAY-46,36	5,651.00	0.00	5,651.00	70,626.00
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	75,866.00
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	77,962.00
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	80,574.00



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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	84,496.00
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	92,258.00
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	93,228.00
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	94,841.00
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	104,002.00
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	105,570.00
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	126,297.00
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	128,282.00
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	129,252.00
HYD	01/11/2024	TIHYD/46408720	SO	24118205511	BIJAYLAXMI	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00	129,939.00
KER	01/11/2024	TIKER/45336350	SO	24108198331	A SUJATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	131,609.00
KER	01/11/2024	TIKER/45337049	SO	24108180641	DR SHWETA	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	20,727.00	0.00	20,727.00	152,336.00
KER	02/11/2024	TIKER/45337732	SO	24108197681	BINDULATHA	IPS EMAX PRESS STAINING INLAY-47	2,940.00	0.00	2,940.00	155,276.00
KER	06/11/2024	TIKER/45341246	SO	24118235093	GUPTA NAVYA	IPS EMAX PRESS STAINING CROWN-17	2,940.00	0.00	2,940.00	158,216.00
HYD	07/11/2024	TIHYD/46408908	SO	24118290541	JUGAL KISHORE	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00	158,903.00
KER	09/11/2024	TIKER/45346948	SO	24118299443	DEEPAK MOHAN	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	159,290.00
KER	12/11/2024	TIKER/45351140	SO	24118314662	GAURAV MITTAL	DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-46	1,991.00	0.00	1,991.00	161,281.00
HYD	13/11/2024	TIHYD/46409120	SO	24118392281	NAMRATA AGARWAL	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00	161,968.00
KER	16/11/2024	TIKER/45357505	SO	24118425011	AARTI AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	3,339.00	165,307.00
KER	16/11/2024	TIKER/45357758	SO	24118299445	DEEPAK MOHAN	L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	522.00	165,829.00
HYD	18/11/2024	TIHYD/46409293	SO	H-24118461151	HARI KRISHNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,27	4,368.00	0.00	4,368.00	170,197.00
HYD	21/11/2024	TIHYD/46409481	SO	H-24118526571	HARI KRISHNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,47	4,368.00	0.00	4,368.00	174,565.00



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KER	21/11/2024	TIKER/45364750	SO	24118282413	VIJAY SUREKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34,36,37	11,720.00	0.00	11,720.00	186,285.00
KER	25/11/2024	TIKER/45370389	SO	24118565371	GUPTA ASHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	6,678.00	192,963.00
KER	28/11/2024	TIKER/45376220	SO	24118671331	JANARDHANA M	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	193,738.00
KER	28/11/2024	TIKER/45376256	SO	24118629291	NIPUN DALMIA	IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	2,940.00	196,678.00
							196,678.00	0.00		196,678.00

After Adjusting Pending Cheques, If Any : **196,678.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **196,678.00**

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.