



Balance Statement

Invoices till 30/06/2024 not paid as on 30/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001374 - SANDEEP N WHITE FIELDS DENT CLINIC

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	31/05/2024	TIKER/45093380	SO	24055499941	YESHOVARDHAN REDDY	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	1,044.00	1,568.00	1,568.00
KER	01/06/2024	TIKER/45095294	SO	24055519371	JAYASREE SEN SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	1,388.00	2,956.00
KER	02/06/2024	TIKER/45096474	SO	24054111233	DR.SREEDHAR REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	5,052.00
HYD	04/06/2024	TIHYD/46402516	SO	24065455592	PADMA S	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	4,050.00	0.00	4,050.00	9,102.00
KER	05/06/2024	TIKER/45100459	SO	24065553081	A VIJAYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	2,513.00	11,615.00
KER	05/06/2024	TIKER/45100964	SO	24065579351	SIVA VARADA	DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00	18,695.00
KER	06/06/2024	TIKER/45102715	SO	24065576631	CH SAI NITIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	21,840.00
KER	10/06/2024	TIKER/45108403	SO	24065553083	A VIJAYA	IMPLANT SCREW ACCESS HOLE PER UNIT-22	473.00	0.00	473.00	22,313.00
HYD	11/06/2024	TIHYD/46402809	SO	24065696171	KURUMURTHY	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	23,088.00
KER	11/06/2024	TIKER/45109057	SO	24065455594	PADMA S	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-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	3,851.00	0.00	3,851.00	26,939.00
KER	11/06/2024	TIKER/45109988	SO	24065653911	CH NAGASREE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	28,507.00
KER	16/06/2024	TIKER/45117917	SO	24065740021	K RATHNA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	30,075.00
KER	20/06/2024	TIKER/45123466	SO	24065815301	K BHARGAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	33,210.00
HYD	22/06/2024	TIHYD/46403329	SO	24065893061	SOHNI REDDY	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00	34,250.00
HYD	25/06/2024	TIHYD/46403439	SO	24065936521	M RAMA RAO	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	34,637.00
KER	25/06/2024	TIKER/45131000	SO	24065857461	SRINIVAS SAGI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	37,150.00
KER	25/06/2024	TIKER/45131795	SO	24065910531	BINO MATTEW JOSE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	38,718.00
HYD	26/06/2024	TIHYD/46403484	SO	24065953811	AALIYA KOHIL	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	39,873.00
HYD	27/06/2024	TIHYD/46403548	SO	24065696172	KURUMURTHY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 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	846.00	0.00	846.00	40,719.00
KER	27/06/2024	TIKER/45135216	SO	24065961272	NAGALAKSHMI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25	2,095.00	0.00	2,095.00	42,814.00
KER	27/06/2024	TIKER/45135969	SO	24065981052	A KRISHNA REDDY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,33,34,36,37	278.00	0.00	278.00	43,092.00



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HYD	28/06/2024	TIHYD/46403610	SO	24065936522	M RAMA RAO	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,21,22,23,24,25,2 6,27	423.00	0.00	423.00	43,515.00

44,559.00 1,044.00 43,515.00

After Adjusting Pending Cheques, If Any : **43,515.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **43,515.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001374**
(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.