



Balance Statement

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

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	04/10/2024	TIKER/45294399	SO	24107706832	M SUJATHA DEVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,36,37	6,941.00	0.00	6,941.00	6,941.00
HYD	05/10/2024	TIHYD/46407762	SO	24107740971	ESAI K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	2,957.00	9,898.00
HYD	08/10/2024	TIHYD/46407809	SO	24107805171	DIPA BASKAR	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	10,285.00
KER	08/10/2024	TIKER/45299731	SO	24107781781	J K KAKKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	11,853.00
KER	10/10/2024	TIKER/45303355	SO	24107808481	MADHU KAPUR	DENTCARE DMLS FULL METAL INLAY-47	1,360.00	0.00	1,360.00	13,213.00
HYD	16/10/2024	TIHYD/46408073	SO	24107933211	DIPA BASAK	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	423.00	0.00	423.00	13,636.00
HYD	17/10/2024	TIHYD/46408120	SO	24107950991	THIRUPATAMMA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	14,411.00
HYD	19/10/2024	TIHYD/46408205	SO	24107995201	K LAKSHMI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,35 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,35	3,665.00	0.00	3,665.00	18,076.00
KER	19/10/2024	TIKER/45316037	SO	24107955721	SUPRAJA KANTIPUDI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	19,746.00
HYD	21/10/2024	TIHYD/46408225	SO	24107933212	DIPA BASAK	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	1,257.00	0.00	1,257.00	21,003.00
HYD	21/10/2024	TIHYD/46408236	SO	24108013761	VIJAY KUMAR	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	21,696.00
HYD	22/10/2024	TIHYD/46408289	SO	24108012961	DIVYA DEVULAPALLY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,828.00	0.00	9,828.00	31,524.00
HYD	24/10/2024	TIHYD/46408386	SO	24108072911	THIRUPATAMMA	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	32,370.00
KER	24/10/2024	TIKER/45323310	SO	24108060271	POOJA BINO	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24	785.00	0.00	785.00	33,155.00
KER	26/10/2024	TIKER/45327170	SO	24107933213	DIPA BASAK	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,578.00	0.00	1,578.00	34,733.00
KER	28/10/2024	TIKER/45328997	SO	24107995203	K LAKSHMI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,35 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,35	5,498.00	0.00	5,498.00	40,231.00
HYD	29/10/2024	TIHYD/46408580	SO	24108072912	THIRUPATAMMA	DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	3,302.00	43,533.00



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HYD	29/10/2024	TIHYD/46408598	SO	24108012963	DIVYA DEVULAPALLY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	0.00	13,104.00	56,637.00
KER	30/10/2024	TIKER/45333345	SO	24108158851	SUBRAT BASAK	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	1,491.00	58,128.00
							58,128.00	0.00	58,128.00	58,128.00

After Adjusting Pending Cheques, If Any : **58,128.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **58,128.00**

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.