



Balance Statement

Invoices till 01/08/2024 not paid as on 01/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001375 - PAVAN KUMAR K

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	01/07/2024	TIHYD/46403735	SO	24076039121	SRINIVAS LINGINENI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	3,145.00	3,145.00
KER	01/07/2024	TIKER/45141105	SO	24066019201	JAYA PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	1,568.00	4,713.00
KER	01/07/2024	TIKER/45141109	SO	24066019331	YADAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	6,281.00
HYD	02/07/2024	TIHYD/46403762	SO	24076051971	PRAVAYIKA DEVINENI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	6,974.00
KER	02/07/2024	TIKER/45143484	SO	24066035351	G MAHESH BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	8,542.00
KER	03/07/2024	TIKER/45144665	SO	24076061071	VENKATA RAMI REDDY	DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	939.00	9,481.00
KER	03/07/2024	TIKER/45145498	SO	24076061222	GEETHA SONESI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	12,626.00
KER	04/07/2024	TIKER/45146940	SO	24075959022	B SATYA PADMA	PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	410.00	13,036.00
KER	04/07/2024	TIKER/45147000	SO	24065873641	P BHARGAVA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	4,608.00	0.00	4,608.00	17,644.00
KER	06/07/2024	TIKER/45150219	SO	24076122161	M RADHA KUMARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	8,383.00	26,027.00
KER	08/07/2024	TIKER/45152164	SO	24076141941	BADRI NARAYANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	27,595.00
KER	08/07/2024	TIKER/45152652	SO	24076141921	VENKATESWARAM MA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	29,163.00
KER	08/07/2024	TIKER/45152787	SO	24076161991	MAMATHA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	29,852.00
KER	11/07/2024	TIKER/45158963	SO	24076208831	RAGHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	31,420.00
KER	19/07/2024	TIKER/45172031	SO	24076271661	KIRAN KUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	33,933.00
KER	22/07/2024	TIKER/45175042	SO	24076397281	NAGA GAYATHRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	35,501.00
KER	25/07/2024	TIKER/45181250	SO	24076488652	GOWRI PRIYA	SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	893.00	0.00	893.00	36,394.00
KER	25/07/2024	TIKER/45181539	SO	24076463991	NATRAYAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	37,962.00
KER	26/07/2024	TIKER/45183111	SO	24076487854	VAMSI KRISHNA	DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	1,360.00	39,322.00
KER	26/07/2024	TIKER/45183119	SO	24076335263	G.MANJULA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	41,835.00
KER	31/07/2024	TIKER/45190465	SO	24076576692	HARINI M	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00	42,783.00



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KER	31/07/2024	TIKER/45190778	SO	24076354535	KAMESWARI	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,832.00	0.00	2,832.00	45,615.00
							45,615.00	0.00		45,615.00

After Adjusting Pending Cheques, If Any	:	45,615.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	45,615.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001375**
(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.