



Balance Statement

Invoices till 02/12/2024 not paid as on 02/12/2024

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
KER	02/11/2024	TIKER/45337432	SO	24108195321	SANDHYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	5,009.00	5,009.00
KER	04/11/2024	TIKER/45338947	SO	24118215931	Y SUBBA RAO	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,276.00	0.00	3,276.00	8,285.00
KER	04/11/2024	TIKER/45339581	SO	24107809767	N VENKATESWARA REDDY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,192.00	0.00	5,192.00	13,477.00
KER	05/11/2024	TIKER/45339934	SO	24118227171	RAVI MAGULURI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46,36	6,552.00	0.00	6,552.00	20,029.00
KER	05/11/2024	TIKER/45340698	SO	24108118463	MOUNIKA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	22,542.00
KER	05/11/2024	TIKER/45340712	SO	24097522521	B PADMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	5,025.00	27,567.00
KER	11/11/2024	TIKER/45348524	SO	24118313681	KOTESWARA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	3,339.00	30,906.00
KER	12/11/2024	TIKER/45350052	SO	24118349241	BHARGAVI MATAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,368.00	0.00	4,368.00	35,274.00
KER	12/11/2024	TIKER/45350728	SO	24118349211	K R R KANNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	36,944.00
KER	12/11/2024	TIKER/45350767	SO	24118353614	SUMUKHI	HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,594.00	40,538.00
KER	13/11/2024	TIKER/45352332	SO	24118375181	B ARAVIND	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	3,276.00	0.00	3,276.00	43,814.00
KER	15/11/2024	TIKER/45355704	SO	24118418251	VENKAT C H	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	4,368.00	48,182.00
KER	18/11/2024	TIKER/45359611	SO	24118457741	S SIRISHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,678.00	0.00	6,678.00	54,860.00
KER	18/11/2024	TIKER/45359802	SO	24118457661	M PADHMAVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	57,044.00
KER	18/11/2024	TIKER/45359820	SO	24118356001	JAYA PRASAD	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	7,538.00	64,582.00
KER	25/11/2024	TIKER/45370341	SO	24118581721	SUMATHI D	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	66,766.00
KER	25/11/2024	TIKER/45370772	SO	24118571411	SUPRIYA MARU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	68,436.00
KER	25/11/2024	TIKER/45371434	SO	24118584541	J MAHA LAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,26,27,28,45,46,47,35,36 ,37	20,034.00	0.00	20,034.00	88,470.00
HYD	27/11/2024	TIHYD/46409709	SO	24118641421	PRITI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	89,163.00
KER	27/11/2024	TIKER/45373860	SO	24118612291	SHIVA SAI JAGANNADHAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	91,347.00
KER	27/11/2024	TIKER/45374363	SO	24118625292	MANJULA VARI	IPS EMAX PRESS STAINING INLAY-36	2,940.00	0.00	2,940.00	94,287.00
HYD	30/11/2024	TIHYD/46409859	SO	H-24118690181	KARUNA SREE N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	96,471.00
KER	30/11/2024	TIKER/45378973	SO	24118668341	K VENKAT GURUNADH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	98,655.00

98,655.00

0.00

98,655.00

After Adjusting Pending Cheques, If Any : 98,655.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 98,655.00

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.