



# Balance Statement

Invoices till 14/05/2024 not paid as on 14/05/2024

## 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	01/04/2024	TIKER/45000329	SO	24034482281	RAMA CHANDRA SEKHAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	1,568.00
KER	02/04/2024	TIKER/45003291	SO	24044538041	K MADHAVI	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	2,329.00
KER	06/04/2024	TIKER/45010009	SO	24044590731	VENKATARAMA RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	3,897.00
KER	06/04/2024	TIKER/45010080	SO	24044590511	Y SRI KRISHNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	5,993.00
KER	06/04/2024	TIKER/45010286	SO	24044609971	TANUSH	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	6,682.00
KER	08/04/2024	TIKER/45011408	SO	24044608721	SRI KALYANI EDARA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	8,778.00
KER	08/04/2024	TIKER/45011727	SO	24044629821	K.HASINI	HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	711.00	9,489.00
KER	09/04/2024	TIKER/45013770	SO	24044625112	SAMATHA PANCHANENI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,27	1,460.00	0.00	1,460.00	10,949.00
KER	13/04/2024	TIKER/45020627	SO	24044681381	P RAMA REDDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00	17,239.00
KER	16/04/2024	TIKER/45024474	SO	24044758603	SHARON	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46	206.00	0.00	206.00	17,445.00
HYD	17/04/2024	TIHYD/46400613	SO	24044750261	PRAVEEN LODGE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	19,541.00
HYD	17/04/2024	TIHYD/46400614	SO	24044750311	MABEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	21,637.00
KER	18/04/2024	TIKER/45026646	SO	24044757481	SARAVANAM	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	3,145.00	24,782.00
KER	20/04/2024	TIKER/45030646	SO	24044811502	V.V.S.N MURTHY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	27,927.00
HYD	22/04/2024	TIHYD/46400806	SO	24044808011	CH.SAI HARSHITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	28,562.00
KER	23/04/2024	TIKER/45033978	SO	24044846671	BONAGIRI VIJAYA LAKSHMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,37	6,287.00	0.00	6,287.00	34,849.00
KER	24/04/2024	TIKER/45036440	SO	24044871441	G RITHIKA	HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	3,594.00	0.00	3,594.00	38,443.00
KER	24/04/2024	TIKER/45036957	SO	24044870241	RAMA KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	40,011.00
KER	25/04/2024	TIKER/45038112	SO	24044907151	REETHIKA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	40,646.00
KER	25/04/2024	TIKER/45038142	SO	24044720271	SULOCHANA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	5,025.00	45,671.00
KER	30/04/2024	TIKER/45044508	SO	24044733052	A.NEERAJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	5,327.00	0.00	5,327.00	50,998.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	01/05/2024	TIKER/45046310	SO	24044907891	C VINITHA SRI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	2,513.00	53,511.00
KER	02/05/2024	TIKER/45047831	SO	24044720276	SULOCHANA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,24,26	5,237.00	0.00	5,237.00	58,748.00
KER	02/05/2024	TIKER/45048011	SO	24055000591	P J REDDY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	1,460.00	60,208.00
KER	04/05/2024	TIKER/45051080	SO	24055017881	SUDHEER BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	61,776.00
KER	04/05/2024	TIKER/45051661	SO	24055037551	R KAVITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	63,872.00
KER	04/05/2024	TIKER/45052498	SO	24055037351	PARVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	65,968.00
KER	06/05/2024	TIKER/45053025	SO	24055054832	NAGESWAR RAO	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,44,45,46	2,095.00	0.00	2,095.00	68,063.00
KER	07/05/2024	TIKER/45055569	SO	24055073511	VEENA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	69,631.00
KER	08/05/2024	TIKER/45056793	SO	24055098091	J Y SUBBA RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	71,727.00
KER	10/05/2024	TIKER/45060415	SO	24055118511	PRASANNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	73,295.00
KER	10/05/2024	TIKER/45061177	SO	24055054833	NAGESWAR RAO	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,45,46,47	3,143.00	0.00	3,143.00	76,438.00
							<b>76,438.00</b>	<b>0.00</b>		<b>76,438.00</b>

After Adjusting Pending Cheques, If Any : **76,438.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **76,438.00**

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.