



# Balance Statement

Invoices till 01/07/2024 not paid as on 01/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD001426 - RAVINDARA PUPPALA

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	23/11/2023	TI/35211811	SO	23112245605	SURENDRANAT REDDY	OT STRATEGY CHANGING PRECISION ATTACHMENT PER UNIT-15 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-15	1,708.00	0.00	1,708.00	1,708.00
KER	06/03/2024	TI/35363672	SO	24034096551	AMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	3,276.00
HYD	14/03/2024	TIHYD/32303003	SO	24034245971	RATHNAVATHI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	206.00	3,482.00
KER	15/03/2024	TI/35378339	SO	24034245973	RATHNAVATHI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,181.00	0.00	1,181.00	4,663.00
HYD	02/04/2024	TIHYD/46400042	SO	24044530061	RADHA AGARWAL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26	893.00	0.00	893.00	5,556.00
HYD	03/04/2024	TIHYD/46400074	SO	24044549511	NITIN REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	5,913.00
KER	05/04/2024	TIKER/45007904	SO	24044554941	REVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	7,481.00
HYD	13/04/2024	TIHYD/46400472	SO	24044712581	SURESH SHETKAR	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	7,838.00
HYD	25/04/2024	TIHYD/46400966	SO	24044901141	TULASAMMA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	2,095.00	9,933.00
HYD	25/04/2024	TIHYD/46400979	SO	24044906952	SRINIVAS PUPPALA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	1,257.00	11,190.00
KER	27/04/2024	TIKER/45040958	SO	24044906181	BABITA AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	12,758.00
KER	27/04/2024	TIKER/45040990	SO	24044009629	T LAXMI RAMAKRISHNA	DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-21,31 , DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-21,31	57,408.00	0.00	57,408.00	70,166.00
KER	30/04/2024	TIKER/45044723	SO	24044901142	TULASAMMA	DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	2,473.00	72,639.00
HYD	02/05/2024	TIHYD/46401239	SO	24055012561	RAGINI GUPTA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27,36	357.00	0.00	357.00	72,996.00
KER	03/05/2024	TIKER/45049741	SO	24055017971	Y S RAJASHEKAR REDDY	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26,46	626.00	0.00	626.00	73,622.00
KER	03/05/2024	TIKER/45049795	SO	24055018512	NIRMALA NIVEDITHA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34	179.00	0.00	179.00	73,801.00
KER	04/05/2024	TIKER/45051632	SO	240540096210	T LAXMI RAMAKRISHNA	DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (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	5,452.00	0.00	5,452.00	79,253.00
KER	07/05/2024	TIKER/45055553	SO	24054906953	SRINIVAS PUPPALA	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	80,831.00
KER	10/05/2024	TIKER/45060336	SO	24055139851	MANYA REDDY	HAWLEYS APPLIANCE-21	689.00	0.00	689.00	81,520.00
KER	10/05/2024	TIKER/45060624	SO	24055139811	HARIKA	BEGGS WITH ANTERIOR BITE PLANE(ABP)-11	825.00	0.00	825.00	82,345.00



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KER	10/05/2024	TIKER/45060648	SO	24055137871	NAGABHUSANAM B	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	1,388.00	83,733.00
KER	11/05/2024	TIKER/45062446	SO	24055137571	KALPANA B	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	2,776.00	86,509.00
KER	13/05/2024	TIKER/45064309	SO	24055018511	NIRMALA NIVEDITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	88,077.00
KER	16/05/2024	TIKER/45070299	SO	24055237631	AMEEN ABBAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	89,645.00
KER	16/05/2024	TIKER/45070423	SO	24055237601	SAMUEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	91,213.00
KER	17/05/2024	TIKER/45071209	SO	24055237701	DAMODAR RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	92,781.00
HYD	22/05/2024	TIHYD/46402054	SO	24055355501	KAMESHWARI TSVN	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47,33,35,36,37	1,250.00	0.00	1,250.00	94,031.00
KER	24/05/2024	TIKER/45082597	SO	24055361381	K SARASWATI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	97,166.00
HYD	28/05/2024	TIHYD/46402263	SO	24055442661	MALLIKA GRACE	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	357.00	97,523.00
HYD	29/05/2024	TIHYD/46402345	SO	24055442663	MALLIKA GRACE	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	179.00	97,702.00
HYD	30/05/2024	TIHYD/46402363	SO	24055495471	YAGNA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	179.00	0.00	179.00	97,881.00
KER	08/06/2024	TIKER/45106209	SO	24065632361	SANDAYA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	99,449.00
HYD	10/06/2024	TIHYD/46402750	SO	24065673651	PRATHIBHA .V	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24	179.00	0.00	179.00	99,628.00
KER	10/06/2024	TIKER/45107587	SO	24065632321	THOLU PRASAD	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	4,164.00	103,792.00
KER	11/06/2024	TIKER/45109889	SO	24065666531	SWAROOP REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	3,135.00	106,927.00
HYD	12/06/2024	TIHYD/46402876	SO	24065712181	SUCHISMITHA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	179.00	107,106.00
HYD	12/06/2024	TIHYD/46402877	SO	24065712111	DR.SOROJA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	357.00	107,463.00
HYD	12/06/2024	TIHYD/46402879	SO	24065711981	RADHA AGARWAL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14	536.00	0.00	536.00	107,999.00
KER	14/06/2024	TIKER/45114856	SO	24065720201	DR SAROJA	IPS EMAX CAD STAINING CROWN-46,47	8,894.00	0.00	8,894.00	116,893.00
HYD	18/06/2024	TIHYD/46403120	SO	24065808861	SUCHISMITHA ..	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	179.00	117,072.00
HYD	19/06/2024	TIHYD/46403181	SO	24065829611	CHAKRABORTHY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	179.00	117,251.00
HYD	20/06/2024	TIHYD/46403223	SO	24065821381	VINEEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	119,347.00
KER	21/06/2024	TIKER/45125324	SO	24065839033	VINEEL MAKINENI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	122,304.00
KER	21/06/2024	TIKER/45125700	SO	24065839001	SUCHISMITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	123,872.00
HYD	27/06/2024	TIHYD/46403545	SO	24065974791	K.NARISIMHA REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	179.00	124,051.00



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KER	29/06/2024	TIKER/45140070	SO	24066003513	NARASIMHA REDDY K	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	2,048.00	126,099.00
							<b>126,099.00</b>	<b>0.00</b>		<b>126,099.00</b>

After Adjusting Pending Cheques, If Any : **126,099.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **126,099.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD001426**  
 (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.