



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

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	06/03/2024	TI/35363672	SO	24034096551	AMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	1,568.00
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	4,525.00
KER	05/09/2024	TIKER/45249277	SO	24087114643	VENKATPATHI RAJU K	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12	3,353.00	0.00	3,353.00	7,878.00
HYD	06/09/2024	TIHYD/46406665	SO	H-2409720265	ANJALI GOEL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,34,35,36,37	37,737.00	0.00	37,737.00	45,615.00
HYD	16/09/2024	TIHYD/46407011	SO	24097412011	VIJAY M PULJAL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,23,24,25	1,250.00	0.00	1,250.00	46,865.00
HYD	20/09/2024	TIHYD/46407171	SO	24097485581	RADHIKA KONDURI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	47,222.00
HYD	20/09/2024	TIHYD/46407172	SO	24097485421	SURENDARNADH REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14	536.00	0.00	536.00	47,758.00
KER	20/09/2024	TIKER/45272170	SO	24097201447	RANGANATH A V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,648.00	0.00	5,648.00	53,406.00
KER	22/09/2024	TIKER/45273594	SO	24097494592	PADMA	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	1,247.00	54,653.00
HYD	25/09/2024	TIHYD/46407350	SO	24097574451	PADMINI G	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22	179.00	0.00	179.00	54,832.00
HYD	25/09/2024	TIHYD/46407365	SO	24097574561	RAMESH PUVVALA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,36	714.00	0.00	714.00	55,546.00
HYD	27/09/2024	TIHYD/46407440	SO	24097615711	RANGANATH	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13	536.00	0.00	536.00	56,082.00
HYD	04/10/2024	TIHYD/46407683	SO	24107729251	DAMODAR REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,34,35,36,37	1,428.00	0.00	1,428.00	57,510.00
HYD	09/10/2024	TIHYD/46407886	SO	24107824821	PAVAN MODI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	357.00	57,867.00
HYD	09/10/2024	TIHYD/46407888	SO	24107823701	AKANKSHA SHARMA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25	179.00	0.00	179.00	58,046.00
KER	10/10/2024	TIKER/45302831	SO	24107806023	AKANSHA SHARMA	IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	3,321.00	61,367.00
KER	13/10/2024	TIKER/45307462	SO	24101779836	MANJULA RAO	IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	2,826.00	64,193.00
HYD	14/10/2024	TIHYD/46408014	SO	24107412012	VIJAY M PULJAL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,23,24,25,26	1,428.00	0.00	1,428.00	65,621.00
KER	14/10/2024	TIKER/45308211	SO	24107856523	DAMODAR REDDY DESANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27,34,35,36,37	17,244.00	0.00	17,244.00	82,865.00
KER	14/10/2024	TIKER/45308925	SO	24107852465	MANJULA RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	84,961.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
HYD	17/10/2024	TIHYD/46408130	SO	24107954001	UMA MAHESHWARI	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,21,22,23,24,25 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,21,22,23,24,25	4,410.00	0.00	4,410.00	89,371.00
HYD	21/10/2024	TIHYD/46408226	SO	24107856527	DAMODAR REDDY DESANI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,17,24,25,26,27, 34,35,36,37	1,964.00	0.00	1,964.00	91,335.00
HYD	23/10/2024	TIHYD/46408326	SO	24108050281	SREE RAM REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,36	357.00	0.00	357.00	91,692.00
							91,692.00	0.00		91,692.00

After Adjusting Pending Cheques, If Any	:	91,692.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	91,692.00

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.