



# Balance Statement

Invoices till 31/08/2024 not paid as on 30/09/2024

## 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
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	3,664.00
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	6,621.00
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	6,800.00
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	8,848.00
KER	01/07/2024	TIKER/45141379	SO	24066002791	RAMA DEVI KAMBHAMPATI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	3,135.00	11,983.00
KER	02/07/2024	TIKER/45142507	SO	24066021203	HARITHA VEMURU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	13,551.00
HYD	03/07/2024	TIHYD/46403799	SO	H-24066005473	RAMCHANDAR RAO PANDRAMISHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	16,696.00
HYD	04/07/2024	TIHYD/46403851	SO	24076072941	PADMINI G N	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,34,35,36	714.00	0.00	714.00	17,410.00
HYD	04/07/2024	TIHYD/46403852	SO	24076072991	RADHA AGARWAL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21	893.00	0.00	893.00	18,303.00
HYD	12/07/2024	TIHYD/46404164	SO	24076246751	A.NAGAMANI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	206.00	18,509.00
HYD	12/07/2024	TIHYD/46404185	SO	24076242201	MANJULA RAO	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,47,37	536.00	0.00	536.00	19,045.00
HYD	12/07/2024	TIHYD/46404201	SO	24076242961	VIJAY PULJAL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17	714.00	0.00	714.00	19,759.00
HYD	12/07/2024	TIHYD/46404206	SO	H-24076228951	RAJ KUMAR SONGA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	21,855.00
HYD	13/07/2024	TIHYD/46404263	SO	24076261781	B NEERAJA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	206.00	22,061.00
HYD	15/07/2024	TIHYD/46404311	SO	H-24076126151	RADHA AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,26	31,448.00	0.00	31,448.00	53,509.00
HYD	19/07/2024	TIHYD/46404505	SO	24076369091	T V S N KAMESHWARI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	714.00	0.00	714.00	54,223.00
HYD	19/07/2024	TIHYD/46404534	SO	24076372861	RAMCHANDAR RAO	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	206.00	54,429.00
HYD	19/07/2024	TIHYD/46404538	SO	24076368981	VIJAYM PULJAL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25	536.00	0.00	536.00	54,965.00
HYD	20/07/2024	TIHYD/46404592	SO	24076396472	ANAGAMANI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37	1,181.00	0.00	1,181.00	56,146.00
KER	21/07/2024	TIKER/45174351	SO	24076375461	RADHIKA KONDURI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	57,714.00
HYD	22/07/2024	TIHYD/46404625	SO	24076416251	MANJULA RAO	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,37	357.00	0.00	357.00	58,071.00



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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	22/07/2024	TIKER/45174935	SO	24076381442	VEGESNA RAMA RAJU	3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-23,33 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-23,33 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-23,33	10,709.00	0.00	10,709.00	68,780.00
KER	26/07/2024	TIKER/45182645	SO	24076232423	PADMINI GADEYNAGA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,34,35,36	6,271.00	0.00	6,271.00	75,051.00
KER	27/07/2024	TIKER/45184823	SO	24076396473	A NAGAMANI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-36,37	788.00	0.00	788.00	75,839.00
KER	29/07/2024	TIKER/45186903	SO	24076372863	RAMCHANDAR RAO	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	1,969.00	77,808.00
KER	01/08/2024	TIKER/45193008	SO	24076593812	INDIRA RAO	IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	2,826.00	80,634.00
KER	05/08/2024	TIKER/45198222	SO	24086381444	VEGESNA RAMA RAJU	DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,25,26,27	894.00	0.00	894.00	81,528.00
KER	07/08/2024	TIKER/45202323	SO	24086677591	YAGNA UMAREDDY	IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	3,321.00	84,849.00
HYD	10/08/2024	TIHYD/46405578	SO	24086766741	KAMESHWARI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	536.00	85,385.00
HYD	15/08/2024	TIHYD/46405793	SO	24086869081	P.SAROJA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	179.00	85,564.00
HYD	24/08/2024	TIHYD/46406088	SO	24087023551	PAVAN MODI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47,36	536.00	0.00	536.00	86,100.00
KER	29/08/2024	TIKER/45237676	SO	24086261782	B NEERAJA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	1,969.00	88,069.00
							<b>88,069.00</b>	<b>0.00</b>	<b>88,069.00</b>	

After Adjusting Pending Cheques, If Any : **88,069.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **88,069.00**

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.