



Balance Statement

Invoices till 01/10/2024 not paid as on 01/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001456 - RAMANA REDDY S B V

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	02/09/2024	TIKER/45243434	SO	24087136933	KAMALAMBA KVS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	9,406.00
KER	02/09/2024	TIKER/45244136	SO	24087157931	ROHITH K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	10,974.00
KER	05/09/2024	TIKER/45249600	SO	24097200863	BILKIS BEGUM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	12,542.00
KER	05/09/2024	TIKER/45249857	SO	24097203083	BHAVANI	IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	2,826.00	15,368.00
KER	07/09/2024	TIKER/45252822	SO	24097244483	SUNITHA B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	17,464.00
KER	07/09/2024	TIKER/45252977	SO	24097244663	PARVATHI K	IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	2,826.00	20,290.00
KER	07/09/2024	TIKER/45253150	SO	24097245671	SWATHI B	IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	2,826.00	23,116.00
KER	07/09/2024	TIKER/45253323	SO	24097240843	SHALINI P	IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	2,826.00	25,942.00
KER	09/09/2024	TIKER/45255456	SO	24097267781	BRAHMANANDA R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	9,406.00	35,348.00
KER	13/09/2024	TIKER/45262268	SO	24097339553	SOWJANYA P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	3,135.00	38,483.00
KER	14/09/2024	TIKER/45264403	SO	24097357691	VISHNU PRIYA G	IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	2,826.00	41,309.00
KER	15/09/2024	TIKER/45264866	SO	24097377211	RITU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	42,877.00
KER	15/09/2024	TIKER/45264945	SO	24097377603	SREEDEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	2,096.00	44,973.00
KER	16/09/2024	TIKER/45266129	SO	24097378963	VENKATA SUBBAIAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	46,541.00
KER	18/09/2024	TIKER/45268485	SO	24097420683	AMIT HALDER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	48,109.00
KER	18/09/2024	TIKER/45269159	SO	24097430223	ANURADHA G	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,27	2,048.00	0.00	2,048.00	50,157.00
KER	19/09/2024	TIKER/45270005	SO	24097433244	USHA KUMARI K	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,591.00	0.00	2,591.00	52,748.00
KER	20/09/2024	TIKER/45271790	SO	24097453563	PADMA GADAMSETTY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	54,844.00
KER	20/09/2024	TIKER/45271792	SO	24097451532	DELLI BABU	DENTCARE DMLS FULL METAL CROWN/BRIDGE-18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	2,591.00	0.00	2,591.00	57,435.00
KER	20/09/2024	TIKER/45271795	SO	24097452443	BHARGAVI KRISHNA K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	59,003.00
KER	22/09/2024	TIKER/45274085	SO	24097474103	GVK SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	60,571.00
KER	22/09/2024	TIKER/45274129	SO	24097453863	RANGA REDDY P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	65,274.00
KER	23/09/2024	TIKER/45275736	SO	24097509613	NAGESHWARA REDDY M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00	69,466.00
KER	24/09/2024	TIKER/45277458	SO	24097513701	DIVAKAR B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	71,034.00
KER	24/09/2024	TIKER/45277708	SO	24097509873	RAMESH K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	74,169.00
KER	25/09/2024	TIKER/45280136	SO	24097514781	LAKSHMI K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	77,304.00



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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	30/09/2024	TIKER/45286700	SO	24097626613	DR. PRASAD ANJANEYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	79,400.00
KER	30/09/2024	TIKER/45286732	SO	24097626653	PAVANI M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	81,496.00
KER	30/09/2024	TIKER/45286772	SO	24097627843	RAJESH T	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	82,520.00
KER	30/09/2024	TIKER/45287075	SO	24097620023	RADHIKA BANKURU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	84,616.00
KER	30/09/2024	TIKER/45287728	SO	24097644631	KALPANA G	IPS EMAX PRESS STAINING CROWN-24	2,826.00	0.00	2,826.00	87,442.00
							87,442.00	0.00	87,442.00	

After Adjusting Pending Cheques, If Any	:	87,442.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	87,442.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001456**
 (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.