



Balance Statement

Invoices till 01/11/2024 not paid as on 01/11/2024

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	01/10/2024	TIKER/45289122	SO	24097643871	RANJITH KISHORE	IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	2,826.00	2,826.00
KER	01/10/2024	TIKER/45289136	SO	24097640541	VENU GOPAL V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	4,394.00
KER	01/10/2024	TIKER/45289566	SO	24097666313	USHA SAGAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	6,490.00
KER	02/10/2024	TIKER/45290226	SO	24097664253	V PADMAVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	8,586.00
KER	02/10/2024	TIKER/45290380	SO	24097665063	K PARVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	10,154.00
KER	02/10/2024	TIKER/45290769	SO	24107684833	TIRUPATI RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	12,250.00
KER	03/10/2024	TIKER/45292219	SO	24107693021	MALLIKARJUN RAO A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	13,818.00
KER	04/10/2024	TIKER/45293988	SO	24107725863	RAMADEVI V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	15,386.00
KER	04/10/2024	TIKER/45294622	SO	24107703973	DEEPTHI V	IPS EMAX PRESS STAINING INLAY-36,37	5,651.00	0.00	5,651.00	21,037.00
KER	06/10/2024	TIKER/45297189	SO	24107745271	PADMAVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	22,605.00
KER	07/10/2024	TIKER/45297470	SO	24107749263	SITA MAHALAKSHMI T	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	23,629.00
KER	08/10/2024	TIKER/45300871	SO	24107789861	BALA SWAMY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	26,764.00
KER	09/10/2024	TIKER/45302586	SO	24107810273	SITA RAMULU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	33,035.00
KER	10/10/2024	TIKER/45302864	SO	24107809701	VARA PRASAD RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	34,603.00
KER	11/10/2024	TIKER/45305597	SO	24107832983	MONA BORDIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	36,171.00
KER	13/10/2024	TIKER/45306743	SO	24107837063	VENKATESHWARLU M	DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	1,360.00	37,531.00
KER	13/10/2024	TIKER/45307115	SO	24107831201	SAVITRI S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	42,234.00
KER	13/10/2024	TIKER/45307394	SO	24107869641	K HIMA VARSHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,135.00	45,369.00
KER	16/10/2024	TIKER/45311401	SO	24107917613	PARVATHA VARDHANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	47,553.00
KER	16/10/2024	TIKER/45311695	SO	24107915521	SUBBA REDDY	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	50,379.00
KER	16/10/2024	TIKER/45312445	SO	24107915251	CH SIVA KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00	53,718.00
KER	17/10/2024	TIKER/45313388	SO	24107941431	KRISHNA VENI N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	55,388.00
KER	18/10/2024	TIKER/45314307	SO	24107940701	VITTAL S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	6,678.00	0.00	6,678.00	62,066.00
KER	18/10/2024	TIKER/45314943	SO	24107962151	MAHALAKSHMI P V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	6,552.00	68,618.00
KER	18/10/2024	TIKER/45315168	SO	24107938641	DIVYA REDDY	IPS EMAX PRESS STAINING CROWN-14,15,44,45	11,760.00	0.00	11,760.00	80,378.00
KER	19/10/2024	TIKER/45316480	SO	24107962291	AJAY V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	3,339.00	83,717.00



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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	21/10/2024	TIKER/45318151	SO	24108000001	SRIYA D	IPS EMAX PRESS STAINING ENDOCROWN-37	3,675.00	0.00	3,675.00	87,392.00
KER	21/10/2024	TIKER/45318416	SO	24107991621	P RAJESWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	1,670.00	89,062.00
KER	21/10/2024	TIKER/45318459	SO	24107981093	USHA LAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	90,732.00
KER	21/10/2024	TIKER/45318743	SO	24107992013	KRISHNAIAH P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	92,402.00
KER	21/10/2024	TIKER/45318787	SO	24107975443	CH LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00	94,072.00
KER	22/10/2024	TIKER/45320122	SO	24107998573	RAMA CHANDRA REDDY B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	95,742.00
KER	22/10/2024	TIKER/45320365	SO	24101960126	LAKSHMI BAJI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	97,412.00
KER	23/10/2024	TIKER/45322200	SO	24108015451	SRINU N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	99,082.00
KER	27/10/2024	TIKER/45328409	SO	24108097931	LALITHA A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,37	3,339.00	0.00	3,339.00	102,421.00
KER	28/10/2024	TIKER/45329685	SO	24108096111	BALA KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	104,091.00
KER	29/10/2024	TIKER/45330429	SO	24108122841	SAROJINI DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	3,339.00	107,430.00
KER	30/10/2024	TIKER/45332253	SO	24108138181	RAMA SIDDA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	3,339.00	110,769.00
KER	30/10/2024	TIKER/45332794	SO	24108138573	VENKATESHAM S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	112,439.00
KER	30/10/2024	TIKER/45333544	SO	24108159182	N SREENIVAS REDDY	TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22,41,42,43,31,32,33	1,008.00	0.00	1,008.00	113,447.00
KER	31/10/2024	TIKER/45334689	SO	24108162013	SHEEBA J	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	115,631.00
KER	31/10/2024	TIKER/45335160	SO	24108180651	AJAY K	IPS EMAX PRESS STAINING CROWN-25	2,940.00	0.00	2,940.00	118,571.00
							118,571.00	0.00	118,571.00	

After Adjusting Pending Cheques, If Any : **118,571.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **118,571.00**

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.