



# Balance Statement

Invoices till 31/07/2024 not paid as on 01/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD001542 - RANJITH MANNE

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	01/07/2024	TIKER/45141304	SO	24065998162	BHANU SHREE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,44,45,46,47,34,35,3 6,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,44,45,46,47,34,35,3 6,37	45,961.00	29,649.00	16,312.00	16,312.00
KER	08/07/2024	TIKER/45151984	SO	24076142151	ABHYAG KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	17,700.00
HYD	09/07/2024	TIHYD/46403996	SO	24076163551	AMTUL RAHEENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	19,796.00
HYD	11/07/2024	TIHYD/46404147	SO	24076221432	SARANYA V S L	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	20,153.00
HYD	12/07/2024	TIHYD/46404191	SO	24076221431	SARANYA V S L	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	5,914.00	26,067.00
HYD	15/07/2024	TIHYD/46404290	SO	24076289212	KEERTHANA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	26,702.00
KER	15/07/2024	TIKER/45164264	SO	24076270341	VARIJA	DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	797.00	27,499.00
KER	19/07/2024	TIKER/45171185	SO	24076310411	YASHA KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	6,290.00	33,789.00
KER	22/07/2024	TIKER/45174757	SO	24076396841	HARSHITHA MACHIRAJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	35,885.00
HYD	24/07/2024	TIHYD/46404710	SO	24076457461	SRIDHAR MANNE	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	357.00	36,242.00
KER	24/07/2024	TIKER/45178850	SO	24076440311	SRIDHAR MANNE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00	40,434.00
KER	24/07/2024	TIKER/45179775	SO	24076413462	DR MOUNIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	42,002.00
HYD	25/07/2024	TIHYD/46404834	SO	24076488261	BASANI MARGARET	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	2,499.00	0.00	2,499.00	44,501.00
HYD	26/07/2024	TIHYD/46404883	SO	24076481251	SRAVYA JELLAPALLY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	46,597.00
KER	26/07/2024	TIKER/45183255	SO	24076486971	SUBHASH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12	626.00	0.00	626.00	47,223.00
KER	27/07/2024	TIKER/45185671	SO	24076507352	BASANI MARGARET	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32,33,3 4,35,36,37	10,246.00	0.00	10,246.00	57,469.00
HYD	30/07/2024	TIHYD/46405092	SO	24076562081	CHAITANYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	2,096.00	59,565.00
KER	31/07/2024	TIKER/45190414	SO	24076507353	BASANI MARGARET	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	9,188.00	0.00	9,188.00	68,753.00

98,402.00

29,649.00

68,753.00

After Adjusting Pending Cheques, If Any : 68,753.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 68,753.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: DCJKHYD001542  
*(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.