



Balance Statement

Invoices till 31/08/2024 not paid as on 01/09/2024

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	27/07/2024	TIKER/45185671	SO	24076507352	BASANI MARGARET	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	10,246.00	2,777.00	7,469.00	7,469.00
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	9,565.00
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	18,753.00
HYD	02/08/2024	TIHYD/46405205	SO	24086626262	NAWAL MUSTAFA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	19,388.00
HYD	03/08/2024	TIHYD/46405245	SO	24086645901	G .ANUSHKA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	20,659.00
HYD	03/08/2024	TIHYD/46405263	SO	24086648911	DHANADEEP KOTAFATI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	21,016.00
HYD	05/08/2024	TIHYD/46405317	SO	24086674272	NAWAL MUSTAFA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	21,651.00
HYD	06/08/2024	TIHYD/46405352	SO	24086648912	DHANADEEP KOTAFATI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	5,914.00	27,565.00
HYD	08/08/2024	TIHYD/46405458	SO	24086714021	KEDARNATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,47,37	6,287.00	0.00	6,287.00	33,852.00
HYD	08/08/2024	TIHYD/46405459	SO	24086714041	PRATYUSHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,46,36	8,383.00	0.00	8,383.00	42,235.00
HYD	08/08/2024	TIHYD/46405517	SO	24086736251	LIDIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	44,331.00
HYD	09/08/2024	TIHYD/46405575	SO	24086757861	HITESH KADIYALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00	48,523.00
HYD	10/08/2024	TIHYD/46405608	SO	24086778631	NARSIMHA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33	2,142.00	0.00	2,142.00	50,665.00
HYD	12/08/2024	TIHYD/46405656	SO	24086806044	SANA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,25,26,27,46,47	1,607.00	0.00	1,607.00	52,272.00
KER	13/08/2024	TIKER/45212963	SO	24086806041	SANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	16,031.00	0.00	16,031.00	68,303.00
HYD	16/08/2024	TIHYD/46405839	SO	24086885201	SAJID	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	68,938.00
KER	16/08/2024	TIKER/45217390	SO	24086835341	PRABHAKAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	5,552.00	0.00	5,552.00	74,490.00
KER	17/08/2024	TIKER/45219614	SO	24086892222	NARSIMHA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43,31,32,33	10,937.00	0.00	10,937.00	85,427.00
HYD	19/08/2024	TIHYD/46405903	SO	24086927941	SARITA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,26,46,47,36	893.00	0.00	893.00	86,320.00
HYD	21/08/2024	TIHYD/46405991	SO	24086958641	NIKHIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	88,416.00



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KER	22/08/2024	TIKER/45226923	SO	24086892223	NARSIMHA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,42,43,31,32,33	7,875.00	0.00	7,875.00	96,291.00
KER	23/08/2024	TIKER/45228055	SO	24086967691	SARITA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,26,46,47,36	14,784.00	0.00	14,784.00	111,075.00
HYD	27/08/2024	TIHYD/46406202	SO	24087063451	SUJATHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	112,346.00
HYD	31/08/2024	TIHYD/46406420	SO	24087147881	TRIVENI K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	2,957.00	115,303.00
							118,080.00	2,777.00		115,303.00

After Adjusting Pending Cheques, If Any	:	115,303.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	115,303.00

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.