



Balance Statement

Invoices till 30/11/2024 not paid as on 01/12/2024

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
HYD	09/11/2024	TIHYD/46408989	SO	24118312431	VEENU MULPURI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,998.00	1,568.00	3,430.00	3,430.00
HYD	13/11/2024	TIHYD/46409126	SO	24118312432	VEENU MULPURI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25,26,27,45,46,47,34,35,36,37	46,148.00	0.00	46,148.00	49,578.00
HYD	14/11/2024	TIHYD/46409172	SO	24118417331	PRAVEEN K VIDYULA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16,21,22,23,24,25,26,27,28,34,35,36,37	3,213.00	0.00	3,213.00	52,791.00
HYD	15/11/2024	TIHYD/46409217	SO	H-24118312435	VEENA MULPURI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,44,31,32,33	42,588.00	0.00	42,588.00	95,379.00
KER	18/11/2024	TIKER/45360578	SO	24118418511	PRAVEEN K VAIDYULA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26,27,28, DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	35,679.00	0.00	35,679.00	131,058.00
HYD	19/11/2024	TIHYD/46409314	SO	24118494032	MAHEK TAZEEM	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	179.00	131,237.00
HYD	20/11/2024	TIHYD/46409393	SO	24118503151	PRATIBHA LINGUTLA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46	6,153.00	0.00	6,153.00	137,390.00
HYD	20/11/2024	TIHYD/46409394	SO	24118503041	HARI KRISHNA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	3,077.00	140,467.00
HYD	20/11/2024	TIHYD/46409427	SO	24118494033	MAHEK TAZEEM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	143,743.00
KER	20/11/2024	TIKER/45363335	SO	24107810382	JYOTHIRMAYEE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	145,131.00
KER	20/11/2024	TIKER/45363436	SO	24118474483	NAMRATHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	3,077.00	0.00	3,077.00	148,208.00
							149,776.00	1,568.00	148,208.00	

After Adjusting Pending Cheques, If Any : **148,208.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **148,208.00**

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.