



Balance Statement

Invoices till 02/04/2024 not paid as on 02/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001578 - SURYA TEJA M

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	01/03/2024	TIHYD/32302452	SO	24034037631	MANUSHRI DESH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	635.00
KER	02/03/2024	TI/35357777	SO	24023983411	POONAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	2,203.00
KER	02/03/2024	TI/35358040	SO	24034039561	Y LALITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	3,771.00
KER	04/03/2024	TI/35359590	SO	24034057131	RAJENDRA	DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	1,360.00	5,131.00
HYD	04/03/2024	TIHYD/32302534	SO	24034055811	PRAMEELA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	2,095.00	7,226.00
KER	11/03/2024	TI/35369307	SO	24034152721	G SANTHOSH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	3,135.00	10,361.00
KER	11/03/2024	TI/35370193	SO	24034078151	HEMANYA SAI	BAND & LOOP (SPACE MAINTAINER)-35	788.00	0.00	788.00	11,149.00
HYD	11/03/2024	TIHYD/32302866	SO	24034165111	HEMA MALINI.K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	5,914.00	17,063.00
HYD	12/03/2024	TIHYD/32302937	SO	24033974712	SYAM	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	18,334.00
KER	14/03/2024	TI/35375644	SO	24034229971	VARNIKA	BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	1,053.00	19,387.00
HYD	18/03/2024	TIHYD/32303178	SO	24034291201	BINDHU	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	22,344.00
KER	27/03/2024	TI/35395587	SO	24024009771	C S V PEER RAJU	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	27,369.00
KER	27/03/2024	TI/35395636	SO	24024009732	V VIJAY KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,433.00	0.00	7,433.00	34,802.00
KER	27/03/2024	TI/35395775	SO	24034385004	T PHANI BHUSHAN RAO	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,46 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,46 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46	18,398.00	0.00	18,398.00	53,200.00
KER	28/03/2024	TI/35397542	SO	24034152541	B RAVIDHAR REDDY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	2,513.00	55,713.00
KER	30/03/2024	TI/35398705	SO	24034466501	SWAROOPA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	57,281.00
HYD	30/03/2024	TIHYD/32303649	SO	24034494561	CVR MURTHI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	58,056.00
HYD	30/03/2024	TIHYD/32303672	SO	24034492271	VIJAY KUMAR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	58,749.00



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HYD	30/03/2024	TIHYD/32303674	SO	24034492351	SREE BHAWITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	59,384.00
KER	31/03/2024	TI/35400404	SO	24034482491	BHANU PRAKASH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	60,952.00
							60,952.00	0.00		60,952.00

After Adjusting Pending Cheques, If Any	:	60,952.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	60,952.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001578**
 (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.