



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

### HYD001603 - BHAVANA SUTTLE

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	29/06/2024	TIKER/45138816	SO	24065799573	HARISH YADAV D	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	2,401.00	15.00	15.00
KER	01/07/2024	TIKER/45141024	SO	24065997942	G BALAMANI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	2,726.00	0.00	2,726.00	2,741.00
HYD	09/07/2024	TIHYD/46404048	SO	24076177142	NAGALAXMI ANAND	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	785.00	0.00	785.00	3,526.00
KER	09/07/2024	TIKER/45154614	SO	24076186411	G.RUDY	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,41	760.00	0.00	760.00	4,286.00
HYD	11/07/2024	TIHYD/46404153	SO	H-2407621487	JOYCE KAMTHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	6,382.00
HYD	12/07/2024	TIHYD/46404202	SO	H-2407623651	PAWAN CHANDRA GOUD M	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00	9,339.00
KER	12/07/2024	TIKER/45160514	SO	24076234295	RUDY GOMEZ	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23,24, 41,42,43,44,45,46,31,32,33	5,040.00	0.00	5,040.00	14,379.00
KER	13/07/2024	TIKER/45161814	SO	24076250807	G RUDY	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-34,35,36,37	515.00	0.00	515.00	14,894.00
HYD	19/07/2024	TIHYD/46404557	SO	H-2407635636	MANORAMA MURTHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	16,990.00
KER	20/07/2024	TIKER/45172642	SO	24076361933	PADMARAJU REDNAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	19,947.00
KER	20/07/2024	TIKER/45173405	SO	240762508017	G RUDY	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTIUM SUPERLINE NON HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535NE (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-44,45,46	76,490.00	0.00	76,490.00	96,437.00
KER	23/07/2024	TIKER/45176801	SO	24076402623	SHIVA KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	4,524.00	0.00	4,524.00	100,961.00
KER	24/07/2024	TIKER/45178702	SO	24076420643	PREETI K	IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	2,826.00	103,787.00



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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	25/07/2024	TIKER/45180633	SO	24076443843	SAINATH REDDY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	106,744.00
KER	29/07/2024	TIKER/45186790	SO	24076509473	SUBHADRA NARANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	108,312.00
KER	29/07/2024	TIKER/45186924	SO	240762508020	G RUDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,41,42,43, 31,32,33	21,078.00	0.00	21,078.00	129,390.00
KER	29/07/2024	TIKER/45187829	SO	240762508028	G RUDY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	130,025.00
KER	31/07/2024	TIKER/45190930	SO	24076569972	SAMEER KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22	3,659.00	0.00	3,659.00	133,684.00
							<b>136,085.00</b>	<b>2,401.00</b>		<b>133,684.00</b>

After Adjusting Pending Cheques, If Any : **133,684.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **133,684.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD001603**  
 (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.