



# Balance Statement

Invoices till 30/06/2024 not paid as on 16/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD001641 - DENTAL PLANET ELITE

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	12/01/2024	TI/35283465	SO	24013208391	SIVA SHANKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTAL STONE CAST PER JAW-41,42,31,32	12,784.00	4,442.00	8,342.00	8,342.00
HYD	12/01/2024	TI/35283783	SO	24013260601	AKHILESH AGARWAL	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	9,035.00
HYD	29/01/2024	TIHYD/32301131	SO	24013433481	SOHAM KORADE	HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,41	1,373.00	0.00	1,373.00	10,408.00
HYD	31/01/2024	TIHYD/32301233	SO	24013520041	S.S.S.SRINIVAS REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27,46,47,36,37	12,575.00	0.00	12,575.00	22,983.00
HYD	31/01/2024	TIHYD/32301242	SO	24013520031	AKANSHA SUD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	25,079.00
HYD	01/02/2024	TIHYD/32301272	SO	24013520011	SRAVANI VEERA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	27,175.00
HYD	02/02/2024	TIHYD/32301340	SO	24023574862	ASIYA SHERVANI	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	28,330.00
HYD	02/02/2024	TIHYD/32301345	SO	24023558162	V.ADI NARAYANA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	4,410.00	0.00	4,410.00	32,740.00
KER	03/02/2024	TI/35314902	SO	24023564062	KESHAMMA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,16,17,21,22,23,24,25,43,4 4,45,46,47,33,34,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,16,17,21,22,23,24,25,43,4 4,45,46,47,33,34,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,16,17,21,22,23,24,25,43,4 4,45,46,47,33,34,36	8,203.00	0.00	8,203.00	40,943.00
HYD	03/02/2024	TIHYD/32301388	SO	24013541031	T.JAYAMMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	45,135.00
HYD	03/02/2024	TIHYD/32301393	SO	24023574181	NAVEEN KUMAR MISHRA...	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26	8,713.00	0.00	8,713.00	53,848.00
KER	06/02/2024	TI/35318561	SO	24023579572	UTTARA SANTOSH	CUSTOM CLASP (MISCELLANEOUS)-21	126.00	0.00	126.00	53,974.00
HYD	07/02/2024	TIHYD/32301510	SO	24023629941	YOGESH CHOWDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	56,070.00
KER	08/02/2024	TI/35321788	SO	24023633283	SUNEEL KUMAR REDDY	DENTAL STONE CAST PER JAW-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,772.00	0.00	1,772.00	57,842.00
HYD	08/02/2024	TIHYD/32301552	SO	24023629141	DEVYANI SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	59,938.00
HYD	08/02/2024	TIHYD/32301571	SO	24023629061	HARSHIKA AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,47,37	8,383.00	0.00	8,383.00	68,321.00



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HYD	10/02/2024	TIHYD/32301657	SO	24023574184	NAVEEN KUMAR MISHRA...	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,45,47	2,426.00	0.00	2,426.00	70,747.00
KER	12/02/2024	TI/35327964	SO	24023715562	AMRITA RAO	3D PRINTED CAST FULL ARCH-31 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-31	3,125.00	0.00	3,125.00	73,872.00
KER	12/02/2024	TI/35328063	SO	24023734332	KEERTHI PARNIKA	BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	948.00	0.00	948.00	74,820.00
HYD	14/02/2024	TIHYD/32301738	SO	24023748021	P.CHAITANYA SAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	76,916.00
HYD	14/02/2024	TIHYD/32301739	SO	24023748861	NIDHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	79,012.00
KER	16/02/2024	TI/35334227	SO	24023774272	BHAGABAT PATRA	DENTAL STONE CAST PER JAW-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,772.00	0.00	1,772.00	80,784.00
HYD	16/02/2024	TIHYD/32301817	SO	24023797871	NUSRAT SHERVANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,15,16,41,46,47	14,671.00	0.00	14,671.00	95,455.00
KER	17/02/2024	TI/35336247	SO	24023792072	NEHA AGNIHOTRI	DENTAL STONE CAST PER JAW-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	3,340.00	0.00	3,340.00	98,795.00
KER	17/02/2024	TI/35337274	SO	24023828942	POORNA CHANDRA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17,26,27,47,36,37	3,396.00	0.00	3,396.00	102,191.00
HYD	19/02/2024	TIHYD/32301922	SO	24023806381	CHANDRAKANTHA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46,47,31,32,33,34,35,36,37	6,791.00	0.00	6,791.00	108,982.00
HYD	19/02/2024	TIHYD/32301927	SO	24023558165	ADI NARAYANA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-12,13,14,15,16,17,22,23,24,25,26,41,42,43,44,45,46,47,31,32,33,34,35,36,37,38	8,190.00	0.00	8,190.00	117,172.00
KER	21/02/2024	TI/35342627	SO	24023828941	POORNA CHANDRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27,47,36,37	14,671.00	0.00	14,671.00	131,843.00
KER	21/02/2024	TI/35342813	SO	24023868511	ANVESH DUMALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	133,411.00
KER	23/02/2024	TI/35345642	SO	24023564069	KESHAMMA	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,269.00	0.00	3,269.00	136,680.00
KER	23/02/2024	TI/35345686	SO	24023906441	AISHA MOHAPATRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	138,776.00
KER	23/02/2024	TI/35345708	SO	24023906442	AISHA MOHAPATRA	DENTAL STONE CAST PER JAW-46	205.00	0.00	205.00	138,981.00
KER	27/02/2024	TI/35350580	SO	24023964161	ABHISHEK CHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	141,077.00



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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	29/02/2024	TI/35354627	SO	24023987574	ADI NARAYANA REDDY	DENTAL STONE CAST PER JAW-12,13,14,15,16,17,22,23,24,25,26,41,42,43,44,45,46,47,31,32,33,34,35,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,22,23,24,25,26,41,42,43,44,45,46,47,31,32,33,34,35,36,37,38	40,964.00	0.00	40,964.00	182,041.00
KER	01/03/2024	TI/35355802	SO	24024002301	M GURU LOHITH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	183,609.00
KER	01/03/2024	TI/35355963	SO	24024002812	MOUNIKA	DENTCARE DMLS PFM ENDOCROWN-37	2,090.00	0.00	2,090.00	185,699.00
KER	02/03/2024	TI/35357897	SO	24034039292	RAM VIKAS	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	179.00	185,878.00
HYD	02/03/2024	TIHYD/32302476	SO	24034037161	PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00	190,070.00
KER	07/03/2024	TI/35365242	SO	24034096812	PRAFUL MANKAR	DENTAL STONE CAST PER JAW-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,340.00	0.00	3,340.00	193,410.00
HYD	07/03/2024	TIHYD/32302717	SO	24034112631	MAHIMA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	195,506.00
KER	08/03/2024	TI/35366244	SO	24034116721	MOHAMMED ARIEF	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	197,074.00
HYD	08/03/2024	TIHYD/32302741	SO	24034039293	RAM VIKAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	199,170.00
HYD	09/03/2024	TIHYD/32302788	SO	24034096381	NAVEEN KUMAR MISHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,45,47	10,479.00	0.00	10,479.00	209,649.00
HYD	12/03/2024	TIHYD/32302922	SO	24034191062	DAKSHYANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	215,939.00
KER	15/03/2024	TI/35377566	SO	24034208583	VARSHA SWAMY	DENTAL STONE CAST PER JAW-16,17,45,46,47,48,34,35,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47,48,34,35,36,37,38	17,449.00	0.00	17,449.00	233,388.00
KER	19/03/2024	TI/35382395	SO	24034304761	RAVI BANDA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	235,484.00
KER	19/03/2024	TI/35383147	SO	24034305001	SRINIVAS GOUD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	3,135.00	0.00	3,135.00	238,619.00
KER	22/03/2024	TI/35388248	SO	24034364171	KRISHNA VENI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32,36,37 , DENTCARE DMLS PD B/L > 10 TEETH (FRAMEWORK)-41,42,43,44,45,46,47,31,32,36,37	8,874.00	0.00	8,874.00	247,493.00



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KER	28/03/2024	TI/35396895	SO	24034364174	KRISHNA VENI	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE DMLS PLUS PD B/L > 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22,23,24,25,26,27	3,344.00	0.00	3,344.00	250,837.00
KER	01/04/2024	TIKER/45000807	SO	24034364178	KRISHNA VENI	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,36,37 , DENTCARE DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,36,37	2,904.00	0.00	2,904.00	253,741.00
KER	06/04/2024	TIKER/45009733	SO	24044575402	SUNITHA JAIN	DENTCARE ACRYLIC IMPACT PD TOOTH ADD-ON SINGLE TOOTH-48 , DENTCARE ACRYLIC IMPACT PD TOOTH ADD-ON ADDITIONAL TOOTH-48	1,140.00	0.00	1,140.00	254,881.00
							<b>259,323.00</b>	<b>4,442.00</b>	<b>254,881.00</b>	

After Adjusting Pending Cheques, If Any : **254,881.00**  
 Receipts Pending Reconciliation Or Settlement : **0.00**  
 Net Receivable : **254,881.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD001641**  
 (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.