



Balance Statement

Invoices till 17/09/2024 not paid as on 17/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001851 - DHARMENDER REDDY

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	23/07/2024	TIKER/45177498	SO	24076396812	A INDIRA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-17 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,803.00	1,423.00	3,380.00	3,380.00
KER	25/07/2024	TIKER/45180094	SO	24076441072	T RAJESHWARI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00	4,743.00
HYD	26/07/2024	TIHYD/46404860	SO	24076499101	M. SIRI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	5,898.00
KER	27/07/2024	TIKER/45184827	SO	24076379847	SHYAMSUNDER RAO	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	2,996.00	8,894.00
KER	03/08/2024	TIKER/45196561	SO	24076594923	REDDY JAYAKRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	12,029.00
KER	06/08/2024	TIKER/45200915	SO	24086662091	SATISH AR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	16,732.00
KER	10/08/2024	TIKER/45208763	SO	24086744011	PRASAD M	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	8,329.00	25,061.00
HYD	14/08/2024	TIHYD/46405733	SO	24086847941	R.ARUNA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	26,216.00
HYD	16/08/2024	TIHYD/46405840	SO	24086885261	JASWANTH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,31	1,155.00	0.00	1,155.00	27,371.00
KER	16/08/2024	TIKER/45217953	SO	24086857891	REDDY JAYAKRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	30,506.00
KER	17/08/2024	TIKER/45220671	SO	24086876031	SRINIVAS	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,36	2,726.00	0.00	2,726.00	33,232.00
HYD	19/08/2024	TIHYD/46405889	SO	24086927261	B.BHAVANI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	34,387.00
HYD	19/08/2024	TIHYD/46405894	SO	24086927111	SYEID AFREEN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	578.00	34,965.00
HYD	21/08/2024	TIHYD/46405985	SO	24086970621	P.SWETHA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	36,120.00
KER	21/08/2024	TIKER/45225642	SO	24086946081	ABHISHEK	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	37,508.00
KER	25/08/2024	TIKER/45232452	SO	24087013331	RANJITH D	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00	43,779.00
HYD	27/08/2024	TIHYD/46406205	SO	24087067591	SIRI VENNALA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	44,934.00
KER	31/08/2024	TIKER/45241811	SO	24087115711	JANGIAH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	8,329.00	53,263.00
KER	03/09/2024	TIKER/45246427	SO	24097163232	SRINIVAS B REDDY	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	5,868.00	0.00	5,868.00	59,131.00
KER	04/09/2024	TIKER/45248161	SO	24097199551	BHARGAVI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00	60,494.00
KER	06/09/2024	TIKER/45251405	SO	24097221061	SUNITHA BACHAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	4,703.00	65,197.00



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KER	09/09/2024	TIKER/45255300	SO	24097281221	PRAVALLIKA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	8,177.00	73,374.00
KER	13/09/2024	TIKER/45261600	SO	24097163235	SRINIVAS B REDDY	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	1,313.00	74,687.00
KER	13/09/2024	TIKER/45262400	SO	24097316321	K VIGNESHWARI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	2,726.00	77,413.00
							78,836.00	1,423.00	77,413.00	

After Adjusting Pending Cheques, If Any	:	77,413.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	77,413.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001851**
(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.