



Balance Statement

Invoices till 24/04/2024 not paid as on 24/04/2024

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	17/02/2024	TI/35337108	SO	24023810912	TRIVENI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	14,686.00	699.00	699.00
KER	19/02/2024	TI/35338409	SO	24023828961	VISHNUVARDHAN REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	2,267.00
KER	19/02/2024	TI/35338416	SO	24023849302	SHANKARAMMA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,43,31,32,33	1,544.00	0.00	1,544.00	3,811.00
HYD	21/02/2024	TIHYD/32302013	SO	24023882151	ASHALATHA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	4,966.00
HYD	21/02/2024	TIHYD/32302017	SO	24023882161	RAMA KRISHNA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	6,121.00
HYD	21/02/2024	TIHYD/32302020	SO	24023882051	AKHIL REDDY	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	7,276.00
HYD	21/02/2024	TIHYD/32302022	SO	24023882091	SRINIVAS REDDY	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	7,854.00
KER	22/02/2024	TI/35343931	SO	24023809662	VIJAYA M	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	12,018.00
HYD	22/02/2024	TIHYD/32302070	SO	24023900921	K.LAVANYA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	12,596.00
KER	23/02/2024	TI/35345475	SO	24023849303	SHANKARAMMA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,43,31,32,33	1,029.00	0.00	1,029.00	13,625.00
KER	01/03/2024	TI/35356021	SO	24024002201	KARTHIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	15,193.00
KER	01/03/2024	TI/35356528	SO	24024002822	B DHANALAXMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	34,062.00
KER	02/03/2024	TI/35358203	SO	24034039141	RAHUL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,776.00	36,838.00
KER	02/03/2024	TI/35358209	SO	24024021852	SATYANARAYANA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,894.00	0.00	4,894.00	41,732.00
KER	02/03/2024	TI/35358785	SO	24023889821	SUNITHA K	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	43,120.00
KER	04/03/2024	TI/35360247	SO	24024021741	SHIKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	46,265.00
KER	05/03/2024	TI/35361560	SO	24024002961	RIFAQUAT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	47,653.00
HYD	05/03/2024	TIHYD/32302594	SO	24034093061	KEOSHA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	48,808.00
HYD	06/03/2024	TIHYD/32302654	SO	24034113932	S.KALAVATHI	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	49,963.00
HYD	11/03/2024	TIHYD/32302874	SO	24034191311	RIFAQAT	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	51,118.00
KER	12/03/2024	TI/35372132	SO	24034186091	GAYATHRI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	1,363.00	52,481.00
HYD	15/03/2024	TIHYD/32303113	SO	24034262412	MONIKA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	53,636.00
KER	16/03/2024	TI/35378808	SO	24034267583	LAXMI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-45,46,36	1,181.00	0.00	1,181.00	54,817.00



Balance Statement

Invoices till 24/04/2024 not paid as on 24/04/2024

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	16/03/2024	TI/35379593	SO	24034246951	REVATHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	2,726.00	57,543.00
KER	18/03/2024	TI/35381024	SO	24034264652	SWARNA LATHA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,077.00	0.00	2,077.00	59,620.00
HYD	18/03/2024	TIHYD/32303172	SO	24034278082	MADHAV GUPTA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	60,198.00
KER	19/03/2024	TI/35382748	SO	24034247261	LATHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	3,145.00	63,343.00
KER	19/03/2024	TI/35383234	SO	24034299501	GAYATRI K	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	2,726.00	66,069.00
HYD	19/03/2024	TIHYD/32303265	SO	24034323641	K.VARALAXMI	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	66,647.00
HYD	20/03/2024	TIHYD/32303306	SO	24034338672	PUNYAVATHI	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	67,225.00
HYD	23/03/2024	TIHYD/32303437	SO	24034389712	PAARTHU	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	68,380.00
KER	26/03/2024	TI/35393938	SO	24034414151	JAYA KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	71,515.00
HYD	30/03/2024	TIHYD/32303686	SO	24034491922	SWMIK CHATTERJEE	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	72,670.00
HYD	02/04/2024	TIHYD/46400063	SO	24044530462	PRATHYUSHA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	73,825.00
KER	02/04/2024	TIKER/45002709	SO	24034512851	VASANTH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00	76,601.00
KER	02/04/2024	TIKER/45002711	SO	24034512991	G V CHOUDARY	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	2,726.00	79,327.00
HYD	03/04/2024	TIHYD/46400102	SO	24044549692	SHIVSHANKAR	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	80,482.00
KER	04/04/2024	TIKER/45005753	SO	24044415943	ANALU	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	5,868.00	86,350.00
KER	05/04/2024	TIKER/45007570	SO	24044535161	SRIVANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	6,941.00	93,291.00
KER	09/04/2024	TIKER/45013010	SO	24044608691	PRAKASH REDDY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	94,679.00
KER	13/04/2024	TIKER/45020168	SO	24044267585	LAXMI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-45,46,36	788.00	0.00	788.00	95,467.00
KER	13/04/2024	TIKER/45021121	SO	24044415945	ANALU	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,313.00	0.00	1,313.00	96,780.00
HYD	15/04/2024	TIHYD/46400557	SO	24044737371	SIDHARTH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	97,415.00



Balance Statement

Invoices till 24/04/2024 not paid as on 24/04/2024

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	15/04/2024	TIKER/45022139	SO	24044719101	SATYAVATHI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,803.00	0.00	4,803.00	102,218.00
KER	15/04/2024	TIKER/45022267	SO	24044415946	ANALU	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	2,996.00	105,214.00
KER	17/04/2024	TIKER/45024944	SO	24044718931	SATYANARAYANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00	107,990.00
KER	19/04/2024	TIKER/45029212	SO	24044777361	ANKIT SHARMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	110,947.00
KER	22/04/2024	TIKER/45032872	SO	24044829521	RAM REDDY	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	4,089.00	0.00	4,089.00	115,036.00
KER	22/04/2024	TIKER/45033501	SO	24044830101	CHANDRAKALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	118,171.00
							132,857.00	14,686.00	118,171.00	

After Adjusting Pending Cheques, If Any : **118,171.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **118,171.00**

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.