



Balance Statement

Invoices till 31/08/2024 not paid as on 01/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001928 - NIRUPAMA

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	02/08/2024	TIKER/45194385	SO	24076599291	BHUVANA CHANDRA	IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00	2,826.00
HYD	03/08/2024	TIHYD/46405260	SO	24086646011	VISHEESH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	3,519.00
KER	05/08/2024	TIKER/45198907	SO	24086654161	SRIDHER D	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	5,087.00
HYD	06/08/2024	TIHYD/46405358	SO	24086690661	ROHITH.P	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	5,665.00
HYD	07/08/2024	TIHYD/46405455	SO	24086550424	NIRMALA M	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,36,37	3,749.00	0.00	3,749.00	9,414.00
HYD	10/08/2024	TIHYD/46405609	SO	24086778591	BASHA .M	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14	179.00	0.00	179.00	9,593.00
KER	12/08/2024	TIKER/45210320	SO	24086550425	NIRMALA M	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,21,22,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,21,22,24,25,26,27	2,499.00	0.00	2,499.00	12,092.00
HYD	13/08/2024	TIHYD/46405680	SO	24086690663	ROHITH.P	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00	12,670.00
KER	14/08/2024	TIKER/45213620	SO	24086836182	AKSHAYA BOJJA	HAWLEYS APPLIANCE (RETAINER)-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	1,450.00	14,120.00
HYD	17/08/2024	TIHYD/46405864	SO	24086903581	RAMADEVI DEVUNI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25	179.00	0.00	179.00	14,299.00
KER	19/08/2024	TIKER/45221360	SO	24086910711	RAJ PRAKASH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	15,867.00
KER	20/08/2024	TIKER/45223171	SO	24086924931	DIKSHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	17,435.00
HYD	27/08/2024	TIHYD/46406192	SO	24087062101	RAMARAO JUVVADI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36,37	357.00	0.00	357.00	17,792.00
KER	29/08/2024	TIKER/45237898	SO	24087075052	DHARMIK	HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00	18,503.00
HYD	30/08/2024	TIHYD/46406346	SO	24087127661	ADITYA.I	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	19,081.00
KER	31/08/2024	TIKER/45241719	SO	24087096042	ARCHANA I	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	21,497.00

21,497.00

0.00

21,497.00

After Adjusting Pending Cheques, If Any : 21,497.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 21,497.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKHYD001928
(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.