



Balance Statement

Invoices till 31/10/2024 not paid as on 01/11/2024

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	02/09/2024	TIKER/45244411	SO	24087155122	MADHAVI K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	2,096.00
KER	04/09/2024	TIKER/45248187	SO	24097222561	SHAHTAJ	FIXED TONGUE CRIB (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	2,458.00	4,554.00
KER	06/09/2024	TIKER/45250916	SO	24097220861	GIRIDHER RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	6,122.00
KER	06/09/2024	TIKER/45251250	SO	24097221091	RAMADEVI DEVUNI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	7,690.00
KER	07/09/2024	TIKER/45253679	SO	24097260451	RAMARAO J	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	10,825.00
HYD	11/09/2024	TIHYD/46406834	SO	24097329731	KAAVYA.G	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	11,980.00
HYD	13/09/2024	TIHYD/46406931	SO	24097372061	NEELIMA . CHUKA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	179.00	12,159.00
HYD	14/09/2024	TIHYD/46406969	SO	24097390871	SRESHTA . KOLLI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	13,314.00
KER	21/09/2024	TIKER/45273053	SO	24097472621	CHETAN D	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,34	3,135.00	0.00	3,135.00	16,449.00
KER	23/09/2024	TIKER/45275802	SO	24097510781	VANI SRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	18,017.00
HYD	24/09/2024	TIHYD/46407316	SO	24097531351	LENIN. H	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	20,113.00
HYD	25/09/2024	TIHYD/46407372	SO	24097573041	KEERTHIKA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	20,806.00
KER	27/09/2024	TIKER/45282908	SO	24097579251	NAVEEN C	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	22,374.00
HYD	03/10/2024	TIHYD/46407643	SO	24107709581	ANURADHA L	SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	1,196.00	23,570.00
KER	04/10/2024	TIKER/45293784	SO	24107688553	LALITHA KUMARI	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27,28	206.00	0.00	206.00	23,776.00
KER	07/10/2024	TIKER/45297568	SO	24107766351	J S MURTHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	26,911.00
KER	09/10/2024	TIKER/45302330	SO	24107811352	ARIJAPARI	NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,216.00	0.00	2,216.00	29,127.00
HYD	10/10/2024	TIHYD/46407933	SO	24107844691	TULASI M	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	693.00	29,820.00
KER	11/10/2024	TIKER/45305533	SO	24107851171	BASHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	31,208.00
KER	12/10/2024	TIKER/45306466	SO	24107850851	PRASUNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,135.00	34,343.00
KER	15/10/2024	TIKER/45310084	SO	24107688554	LALITHA KUMARI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	6,619.00	0.00	6,619.00	40,962.00
HYD	16/10/2024	TIHYD/46408077	SO	24107930771	KARTHIKA	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	693.00	41,655.00
HYD	19/10/2024	TIHYD/46408188	SO	24107988561	NISHKA K	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	42,810.00
HYD	21/10/2024	TIHYD/46408245	SO	24108013791	NARENDER	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	693.00	43,503.00



Balance Statement

Invoices till 31/10/2024 not paid as on 01/11/2024

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	21/10/2024	TIKER/45318665	SO	24107688556	LALITHA KUMARI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	2,284.00	0.00	2,284.00	45,787.00
HYD	22/10/2024	TIHYD/46408295	SO	24108029251	SHLOKA REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	357.00	46,144.00
HYD	22/10/2024	TIHYD/46408298	SO	24108029321	DR BHAVANI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27,36	357.00	0.00	357.00	46,501.00
KER	23/10/2024	TIKER/45322209	SO	24107976292	KSHEERA PEECHARA	FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	2,411.00	48,912.00
KER	25/10/2024	TIKER/45325809	SO	24107936855	VIJAYA LAKSHMI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-25,26,27 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26,27	6,528.00	0.00	6,528.00	55,440.00
KER	26/10/2024	TIKER/45327051	SO	24108063615	PRASUNA M	IPS EMAX PRESS STAINING ONLAY-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	4,610.00	0.00	4,610.00	60,050.00
KER	29/10/2024	TIKER/45331213	SO	24108117351	DR BHAVANI V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,339.00	0.00	3,339.00	63,389.00
KER	29/10/2024	TIKER/45331310	SO	241079368511	VIJAYA LAKSHMI	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	2,988.00	0.00	2,988.00	66,377.00
HYD	31/10/2024	TIHYD/46408670	SO	24108190791	VENKAT LAKSHMI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	179.00	0.00	179.00	66,556.00
							66,556.00	0.00	66,556.00	

After Adjusting Pending Cheques, If Any	:	66,556.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	66,556.00

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.