



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

HYD002203 - BHARAT 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
HYD	01/07/2024	TIHYD/46403680	SO	24066013001	MR. RAMA KRISHNA RAVULA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	6,287.00
HYD	01/07/2024	TIHYD/46403711	SO	24076039801	RAJINI THUMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	846.00	7,133.00
HYD	01/07/2024	TIHYD/46403712	SO	24076039841	VEENA POCHIRAJU	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	423.00	0.00	423.00	7,556.00
HYD	01/07/2024	TIHYD/46403732	SO	24076039081	MR. RAMANJENYA REDDY.NARREDDY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,27,47	8,870.00	0.00	8,870.00	16,426.00
HYD	02/07/2024	TIHYD/46403778	SO	24076051221	MRS. SURJANA CHALLA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	19,383.00
KER	02/07/2024	TIKER/45142689	SO	24066035641	SANJEEVA REDDY KAIPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	20,951.00
KER	03/07/2024	TIKER/45144263	SO	24066019431	SHAIK SHAKIRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	3,135.00	0.00	3,135.00	24,086.00
HYD	04/07/2024	TIHYD/46403874	SO	24076039802	RAJINI THUMMA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00	28,136.00
HYD	05/07/2024	TIHYD/46403895	SO	24076094081	MRS.NAGANJENYUL U.P	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	3,846.00	31,982.00
HYD	06/07/2024	TIHYD/46403928	SO	24076127531	MRS RATNAMMA S	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46,47,31,32,33	1,785.00	0.00	1,785.00	33,767.00
KER	07/07/2024	TIKER/45151673	SO	240758754115	MR VENKATESWARA RAO KONDA	DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,43,44,45,31 , DENTCARE DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-41,43,44,45,31	2,107.00	0.00	2,107.00	35,874.00
KER	08/07/2024	TIKER/45152702	SO	24076141981	RATNAMMA .S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33	15,677.00	0.00	15,677.00	51,551.00
HYD	09/07/2024	TIHYD/46404006	SO	24076163611	HEMA HAVISH PURAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	54,508.00
HYD	09/07/2024	TIHYD/46404054	SO	24076177111	DIVYA KANNEGANTI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	57,465.00
HYD	10/07/2024	TIHYD/46404107	SO	24076199022	PRAVEEN CHAKILAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	59,561.00
HYD	10/07/2024	TIHYD/46404112	SO	24076199121	HARSHA DEEPAK ADDAGADA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,25,26,27,36	14,784.00	0.00	14,784.00	74,345.00
HYD	11/07/2024	TIHYD/46404113	SO	24076224871	MRS MERI KOMMA REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,36	536.00	0.00	536.00	74,881.00



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KER	12/07/2024	TIKER/45160167	SO	24076229641	HEMAMANI BASIRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	76,449.00
HYD	15/07/2024	TIHYD/46404326	SO	24076224902	MERI KOMMA REDDY	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	10,649.00	0.00	10,649.00	87,098.00
KER	15/07/2024	TIKER/45164166	SO	24076039804	RAJINI THUMMA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,476.00	0.00	4,476.00	91,574.00
KER	17/07/2024	TIKER/45167279	SO	24076019437	SHAIK SHAKIRA	DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36	5,253.00	0.00	5,253.00	96,827.00
KER	18/07/2024	TIKER/45170235	SO	24076333831	VENKATESHWAR RAO KANTHETI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	98,395.00
HYD	19/07/2024	TIHYD/46404516	SO	24076369951	MR.HARDIK SAGAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	99,030.00
HYD	19/07/2024	TIHYD/46404566	SO	24076366921	MR RAMA KRISHNA VASAMETTI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	5,914.00	104,944.00
KER	19/07/2024	TIKER/45171334	SO	24076335051	MRS SUKI BAI CHOUDHARY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	3,135.00	108,079.00
KER	22/07/2024	TIKER/45175373	SO	24076019439	SHAIK SHAKIRA	DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,36	746.00	0.00	746.00	108,825.00
HYD	24/07/2024	TIHYD/46404712	SO	24076416431	SATYENDRA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	11,538.00	120,363.00
HYD	24/07/2024	TIHYD/46404764	SO	24076457751	SHIVALEELA POOJARI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,43,45,46,47,36	1,071.00	0.00	1,071.00	121,434.00
HYD	26/07/2024	TIHYD/46404859	SO	24076458882	SARAH MIRANDA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	3,846.00	125,280.00
HYD	26/07/2024	TIHYD/46404874	SO	24076498971	MS SALMA ANJUM	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21	578.00	0.00	578.00	125,858.00
HYD	26/07/2024	TIHYD/46404877	SO	24076501581	MR VISHNU VARDHAN REDDY .P	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	126,245.00
HYD	26/07/2024	TIHYD/46404890	SO	24076498951	RAVI RANJAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	5,914.00	132,159.00
HYD	26/07/2024	TIHYD/46404893	SO	24076477631	ASHISH KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,46	5,914.00	0.00	5,914.00	138,073.00
KER	26/07/2024	TIKER/45182340	SO	24076442473	MR CHANDRA SEKHAR AKOJU	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	6,767.00	0.00	6,767.00	144,840.00



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KER	26/07/2024	TIKER/45183305	SO	24076442433	KARUNAKAR MADCHETTY	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,47	13,535.00	0.00	13,535.00	158,375.00
KER	27/07/2024	TIKER/45183982	SO	24076486581	SABIA SULTANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,33,34	4,703.00	0.00	4,703.00	163,078.00
KER	27/07/2024	TIKER/45184552	SO	24076376854	MRS. PRABHAVATI NADAGOUNI	DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-11,12,16,21,22,24,25,26 ,41,42,44,45,32,35,36	14,944.00	0.00	14,944.00	178,022.00
KER	27/07/2024	TIKER/45184725	SO	24076506721	RAVINDRANATH CHODAGAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	179,590.00
KER	27/07/2024	TIKER/45185750	SO	24076463971	SHIVALEELA POOJARI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	13,963.00	0.00	13,963.00	193,553.00
HYD	29/07/2024	TIHYD/46404980	SO	24076546141	VIDYUT SAIRAAM	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	194,131.00
HYD	29/07/2024	TIHYD/46404981	SO	24076545911	DR. RADHIKA. TOLICHUKKA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	194,709.00
HYD	29/07/2024	TIHYD/46404982	SO	24076545901	MS. ROOHI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	195,287.00
HYD	29/07/2024	TIHYD/46404983	SO	24076546051	MS. SHRAVYA VEMULA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	195,865.00
HYD	30/07/2024	TIHYD/46405066	SO	24076568761	MR.VISHNUVARDH AN REDDY.P	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	423.00	0.00	423.00	196,288.00
HYD	30/07/2024	TIHYD/46405075	SO	24076562091	MR MAHABOOB MIYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36	5,914.00	0.00	5,914.00	202,202.00
							202,202.00	0.00		202,202.00

After Adjusting Pending Cheques, If Any : **202,202.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **202,202.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002203**
(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.