



Balance Statement

Invoices till 02/09/2024 not paid as on 02/09/2024

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
KER	02/08/2024	TIKER/45195481	SO	24086568762	MR.VISHNUVARDH AN REDDY.P	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,699.00	0.00	2,699.00	2,699.00
KER	05/08/2024	TIKER/45198393	SO	24086653561	MRS RAMADEVI MUMMANENI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	4,267.00
KER	05/08/2024	TIKER/45198461	SO	24086653351	ABINASH KUMAR ADAPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	8,970.00
HYD	06/08/2024	TIHYD/46405343	SO	24086674001	MR. SIRISHA PAMUJIAPATI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	11,927.00
HYD	06/08/2024	TIHYD/46405347	SO	24086645671	MRS .SAROJANAMMA IPPAGUNTA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,44,45,46,47	17,741.00	0.00	17,741.00	29,668.00
KER	07/08/2024	TIKER/45202875	SO	24086699731	MRS.JHANSI RANI YANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	3,135.00	0.00	3,135.00	32,803.00
HYD	08/08/2024	TIHYD/46405496	SO	24086713951	MSR.RAMADEVI.KA MURU	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	35,760.00
HYD	08/08/2024	TIHYD/46405514	SO	24086747831	MR.SUBBA REDDY.K	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,41,42,31,32	1,428.00	0.00	1,428.00	37,188.00
KER	08/08/2024	TIKER/45203556	SO	24086568763	MR.VISHNUVARDH AN REDDY.P	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,185.00	0.00	3,185.00	40,373.00
KER	12/08/2024	TIKER/45210090	SO	24086786681	JHANSI LAKSHMI RAVURI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	41,941.00
HYD	13/08/2024	TIHYD/46405700	SO	24086376855	MRS. PRABHAVATI NADAGOUNI	DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,16,21,22,23,24,25,26,41,43,44,45,31,35,36	1,504.00	0.00	1,504.00	43,445.00
HYD	15/08/2024	TIHYD/46405811	SO	24086868681	MR.VENKATESWAR A RAO.VEJU	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	46,402.00
KER	16/08/2024	TIKER/45217573	SO	24086856531	VENKATESHWAR RAO KANTHETI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	47,970.00
HYD	20/08/2024	TIHYD/46405928	SO	24086941721	MADHAVI PEDAVEGULA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16,21,22,23,24,25,26	2,142.00	0.00	2,142.00	50,112.00
HYD	20/08/2024	TIHYD/46405949	SO	24086938901	MRS.RAJESWARI KONAGALLA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,37	5,914.00	0.00	5,914.00	56,026.00
HYD	21/08/2024	TIHYD/46405993	SO	24086958631	MR. HARI KRISHNA MURIKI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	58,983.00
KER	21/08/2024	TIKER/45225000	SO	24086376856	MRS. PRABHAVATI NADAGOUNI	DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,16,21,22,23,24,25,26,41,43,44,45,31,35,36	2,253.00	0.00	2,253.00	61,236.00
HYD	22/08/2024	TIHYD/46405996	SO	24086947221	MRS .MADHAVI PEDAVEGULA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-11,12,13,14,21,22,23,24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	37,173.00	0.00	37,173.00	98,409.00



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HYD	22/08/2024	TIHYD/46406003	SO	24086980551	MRS. SAROJA PASUPULETI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,33	893.00	0.00	893.00	99,302.00
HYD	22/08/2024	TIHYD/46406022	SO	24086958561	MR .MURTHY GGK	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	102,259.00
HYD	22/08/2024	TIHYD/46406042	SO	24086980402	MRS. HIMA BINDU DEVAUA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,45	5,914.00	0.00	5,914.00	108,173.00
KER	22/08/2024	TIKER/45225943	SO	24086945861	LAKSHMI PRASANNA KUKKAPALLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	111,308.00
KER	23/08/2024	TIKER/45228976	SO	24086807602	MASTER BANDA ROSHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	112,876.00
HYD	24/08/2024	TIHYD/46406100	SO	24086980351	MRS. SAROJA PASUPULETI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43,31,32,33	19,231.00	0.00	19,231.00	132,107.00
KER	24/08/2024	TIKER/45229934	SO	24087011781	MR M H PRASAD	DENTCARE ACRYLIC PLUS CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	788.00	0.00	788.00	132,895.00
HYD	26/08/2024	TIHYD/46406159	SO	24087051241	MR.PRASAD SARRAJU GIRIDHARA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21	578.00	0.00	578.00	133,473.00
HYD	26/08/2024	TIHYD/46406164	SO	24087051191	MRS.LAKSHMI TADEPALLI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	134,051.00
HYD	26/08/2024	TIHYD/46406166	SO	24087051211	MR.SANDEEP BOINA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	134,629.00
KER	31/08/2024	TIKER/45241993	SO	24087136011	SONIYA BONTHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	136,197.00
KER	31/08/2024	TIKER/45242767	SO	24087032235	CHANDRA SHEKAR KAMIREDDY	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	20,476.00	0.00	20,476.00	156,673.00

156,673.00

0.00

156,673.00

After Adjusting Pending Cheques, If Any : 156,673.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 156,673.00

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.