



Balance Statement

Invoices till 20/09/2024 not paid as on 20/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002206 - FRANCIS PRATHYUSHA

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	25/05/2024	TIKER/45084683	SO	24055400451	ASHWANI KUMAR DIXIT	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	930.00	433.00	433.00
KER	25/05/2024	TIKER/45085072	SO	24055381101	ABHINAY REDDY	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00	1,796.00
KER	25/05/2024	TIKER/45085475	SO	24055400411	KAVITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	3,184.00
KER	25/05/2024	TIKER/45085491	SO	24055399901	SUREKHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	7,348.00
HYD	28/05/2024	TIHYD/46402302	SO	24055455832	KUMAR ABHISHEK	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	1,386.00	8,734.00
HYD	28/05/2024	TIHYD/46402304	SO	24055460131	TARUNI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	10,005.00
KER	31/05/2024	TIKER/45093220	SO	24055480033	S K CHAND PASHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	1,363.00	11,368.00
HYD	04/06/2024	TIHYD/46402534	SO	24065556321	VISHAL KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	2,957.00	14,325.00
KER	08/06/2024	TIKER/45106354	SO	24065636331	KARTHIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	15,893.00
KER	11/06/2024	TIKER/45109193	SO	24065665771	BAIRWA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	18,669.00
KER	11/06/2024	TIKER/45109251	SO	24065666271	KHUSBUNNISHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	4,089.00	0.00	4,089.00	22,758.00
KER	11/06/2024	TIKER/45109300	SO	24065665861	KRISHNA KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	26,922.00
KER	11/06/2024	TIKER/45109961	SO	24055418381	HIMA BINDU	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	1,363.00	28,285.00
KER	12/06/2024	TIKER/45111674	SO	24065666091	SWATHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00	29,648.00
HYD	14/06/2024	TIHYD/46402984	SO	24065753001	MUSKAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	30,919.00
KER	28/07/2024	TIKER/45186067	SO	24076506631	NARESH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	2,725.00	1.00	30,920.00
HYD	02/08/2024	TIHYD/46405212	SO	24076401681	SHOBA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21	14,463.00	0.00	14,463.00	45,383.00
HYD	05/08/2024	TIHYD/46405338	SO	24086401685	SHOBA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	47,479.00
HYD	07/08/2024	TIHYD/46405436	SO	24086716262	NIKHIL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	48,750.00
KER	09/08/2024	TIKER/45205672	SO	24086722621	GOPAL REDDY	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00	50,113.00



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KER	09/08/2024	TIKER/45206081	SO	24086744071	RAJEEV RANA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00	51,476.00
KER	10/08/2024	TIKER/45208040	SO	24086743981	PRABHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,25	2,776.00	0.00	2,776.00	54,252.00
KER	10/08/2024	TIKER/45208210	SO	24086743831	PAWAN REDDY	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00	55,615.00
KER	11/08/2024	TIKER/45209033	SO	24086764561	KAUSAR PARVEEN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	56,978.00
KER	11/08/2024	TIKER/45209048	SO	24086764962	RITESH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	1,363.00	58,341.00
KER	13/08/2024	TIKER/45212128	SO	24086805391	S MOUNIKA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00	59,704.00
KER	15/08/2024	TIKER/45216199	SO	24086834221	USHA RANI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	61,067.00
KER	16/08/2024	TIKER/45217701	SO	24086856351	NARSIMHA GOUD	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	62,455.00
KER	16/08/2024	TIKER/45217843	SO	24086856381	TAMKEEN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	63,843.00
KER	16/08/2024	TIKER/45218194	SO	24086856571	RAZIYA BEGUM	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00	65,206.00
KER	17/08/2024	TIKER/45219487	SO	24086891241	C KARTHIK	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	66,594.00
KER	22/08/2024	TIKER/45226253	SO	24086967851	DEENRAJ JAMES	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,27,45,36	11,827.00	0.00	11,827.00	78,421.00
HYD	23/08/2024	TIHYD/46406070	SO	24087012571	SUMAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,16,21,22,23,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,16,21,22,23,24,26,27	701.00	0.00	701.00	79,122.00
KER	27/08/2024	TIKER/45234188	SO	24087030071	NIKHIL SINGH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	1,363.00	80,485.00
HYD	29/08/2024	TIHYD/46406292	SO	24087107491	RAZIA BEGUM	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	81,120.00
KER	29/08/2024	TIKER/45237804	SO	24087072651	SURAJ BHAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	4,164.00	85,284.00
HYD	30/08/2024	TIHYD/46406353	SO	24087119332	SUMAN	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,15,21,22,23,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,15,21,22,23,25,26,27	4,741.00	0.00	4,741.00	90,025.00
KER	31/08/2024	TIKER/45242877	SO	24087116381	BRANDON	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	2,776.00	92,801.00
KER	02/09/2024	TIKER/45243330	SO	24087155311	GOVARDAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	2,957.00	95,758.00



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HYD	03/09/2024	TIHYD/46406474	SO	24097191741	PUNEET REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	536.00	96,294.00
HYD	09/09/2024	TIHYD/46406743	SO	24097295421	JOSEPH	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	2,426.00	0.00	2,426.00	98,720.00
HYD	09/09/2024	TIHYD/46406776	SO	24097294941	SANDEEP	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	101,677.00
KER	09/09/2024	TIKER/45255134	SO	24097280581	ABINAI REDDY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	103,065.00
KER	10/09/2024	TIKER/45256719	SO	24097293111	LAXMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	6,941.00	110,006.00
KER	10/09/2024	TIKER/45257515	SO	24097293141	SULOCHANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	5,552.00	115,558.00
HYD	16/09/2024	TIHYD/46406996	SO	24097381331	ABINASH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	118,703.00
HYD	17/09/2024	TIHYD/46407060	SO	24097380103	CHANDRA SHEKHAR	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,18	536.00	0.00	536.00	119,239.00
HYD	20/09/2024	TIHYD/46407198	SO	24097493621	SNEHA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	536.00	119,775.00
HYD	20/09/2024	TIHYD/46407200	SO	24097493691	LALITHA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25	536.00	0.00	536.00	120,311.00
KER	20/09/2024	TIKER/45271630	SO	24097472201	PADMAJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	121,699.00
							125,354.00	3,655.00		121,699.00

After Adjusting Pending Cheques, If Any	:	121,699.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	121,699.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKHYD002206**
 (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.