



Balance Statement

Invoices till 11/08/2024 not paid as on 12/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002245 - SAI PRASHNTH

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/46403706	SO	24075673972	CHAKRIKA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	578.00
KER	01/07/2024	TIKER/45140771	SO	24066018911	SWAPNIL D	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	1,308.00
HYD	09/07/2024	TIHYD/46404040	SO	24076177431	BHAVANI PRASAD	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	2,001.00
KER	16/07/2024	TIKER/45166057	SO	24075760397	NARASIMHULU	FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26,46,36	27,670.00	0.00	27,670.00	29,671.00
KER	18/07/2024	TIKER/45170280	SO	24076356142	ANIL KUMAR MOR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,44,45,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,35,36,37	484.00	0.00	484.00	30,155.00
KER	24/07/2024	TIKER/45178482	SO	24076415542	RHI VARMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	30,790.00
HYD	25/07/2024	TIHYD/46404826	SO	24076478401	ROHIT VARMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	31,425.00
KER	26/07/2024	TIKER/45183351	SO	24076489282	SHAHIKALA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	3,925.00	35,350.00
KER	26/07/2024	TIKER/45183825	SO	240757603911	NARASIMHULU	DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22, 23,24,25,26,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23, 24,25,26,46,36	18,142.00	0.00	18,142.00	53,492.00
HYD	29/07/2024	TIHYD/46404998	SO	24076553181	MR.CHANDRA SEKAR VEGE	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	54,763.00
HYD	29/07/2024	TIHYD/46405002	SO	24076356145	ANIL KUMAR MOR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27,43,44,45,35,36,37	4,190.00	0.00	4,190.00	58,953.00
KER	30/07/2024	TIKER/45188659	SO	24076549371	YASHNASRI	HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00	59,664.00
HYD	01/08/2024	TIHYD/46405152	SO	24086606251	MRINALINI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	60,299.00
KER	02/08/2024	TIKER/45194010	SO	24086613081	ARHAM VAJAWAT	MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00	63,977.00
HYD	03/08/2024	TIHYD/46405268	SO	24086631681	MAYA MISHRA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	2,095.00	66,072.00
KER	06/08/2024	TIKER/45200254	SO	24086671042	DEEPA DANTULURI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	67,460.00
KER	07/08/2024	TIKER/45202202	SO	24086595023	PRAVEEN REDDY	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,47,36,37	9,664.00	0.00	9,664.00	77,124.00
KER	07/08/2024	TIKER/45203083	SO	24086631682	MAYA MISHRA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	3,143.00	80,267.00



Balance Statement

Invoices till 11/08/2024 not paid as on 12/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002245 - SAI PRASHNTH

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	09/08/2024	TIHYD/46405547	SO	24086758041	MRS .SADHANA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,12,13	2,079.00	0.00	2,079.00	82,346.00
KER	10/08/2024	TIKER/45207770	SO	24086356146	ANIL KUMAR MOR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,43,44,45,35,36,37	6,285.00	0.00	6,285.00	88,631.00
							88,631.00	0.00	88,631.00	

After Adjusting Pending Cheques, If Any : **88,631.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **88,631.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002245**
(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.