



# Balance Statement

Invoices till 14/06/2024 not paid as on 14/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD002479 - SRI BALAJI DENTAL COLLEGE

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	14/03/2024	TI/35375521	SO	24034228031	NASEEMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	1,568.00
KER	16/03/2024	TI/35379319	SO	24034058045	LALITHA	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14	13,623.00	0.00	13,623.00	15,191.00
KER	04/04/2024	TIKER/45006126	SO	240440580412	LALITHA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37,38	2,734.00	0.00	2,734.00	17,925.00
HYD	19/04/2024	TIHYD/46400732	SO	24044530284	SANJU	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14	942.00	0.00	942.00	18,867.00
HYD	20/04/2024	TIHYD/46400743	SO	24044774801	NARSINGH RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	6,287.00	0.00	6,287.00	25,154.00
KER	29/04/2024	TIKER/45043445	SO	240440580411	LALITHA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	7,875.00	0.00	7,875.00	33,029.00
KER	30/04/2024	TIKER/45044757	SO	240440580417	LALITHA	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,17 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,17	4,160.00	0.00	4,160.00	37,189.00
HYD	01/05/2024	TIHYD/46401158	SO	24044974801	NIRMALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	39,285.00
KER	01/05/2024	TIKER/45046474	SO	24044982311	CHARAN	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	5,468.00	44,753.00
KER	02/05/2024	TIKER/45048224	SO	24054982453	REHANA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	911.00	0.00	911.00	45,664.00
HYD	04/05/2024	TIHYD/46401346	SO	24055031071	KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	51,954.00
HYD	04/05/2024	TIHYD/46401356	SO	24055030971	B.VARALAXMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	8,385.00	0.00	8,385.00	60,339.00
KER	05/05/2024	TIKER/45052708	SO	24055037381	HYMAVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,35,36,37	9,406.00	0.00	9,406.00	69,745.00
KER	08/05/2024	TIKER/45057088	SO	24044941833	ANURADHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14	3,353.00	0.00	3,353.00	73,098.00
KER	11/05/2024	TIKER/45062282	SO	24054982455	REHANA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	656.00	73,754.00
KER	14/05/2024	TIKER/45065788	SO	24055190861	BHARATAMMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	74,484.00



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HYD	15/05/2024	TIHYD/46401756	SO	24055193402	TULASI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	3,145.00	77,629.00
HYD	15/05/2024	TIHYD/46401761	SO	24055132132	AKASH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22	8,807.00	0.00	8,807.00	86,436.00
KER	15/05/2024	TIKER/45067483	SO	24055190061	NAGAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,45,46,47	9,406.00	0.00	9,406.00	95,842.00
KER	16/05/2024	TIKER/45070333	SO	24055190081	SHIVALINGAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00	105,248.00
HYD	20/05/2024	TIHYD/46401934	SO	24055272631	R.SHREYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	108,393.00
KER	21/05/2024	TIKER/45076983	SO	24055316111	MANJULA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	113,096.00
KER	25/05/2024	TIKER/45084277	SO	24055399051	JEEVAN KUMMAR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	113,826.00
KER	25/05/2024	TIKER/45084919	SO	24055380661	VAMSHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	123,232.00
KER	25/05/2024	TIKER/45085189	SO	24055401342	REHANA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,17	1,969.00	0.00	1,969.00	125,201.00
KER	25/05/2024	TIKER/45085534	SO	24055401693	SHEELA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,45,46,47	11,774.00	0.00	11,774.00	136,975.00
HYD	27/05/2024	TIHYD/46402226	SO	24055132134	AKASH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22	3,772.00	0.00	3,772.00	140,747.00
KER	28/05/2024	TIKER/45088349	SO	24055278803	SRINU	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	5,025.00	0.00	5,025.00	145,772.00
KER	30/05/2024	TIKER/45091296	SO	24055460871	PRATAP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	148,907.00
HYD	31/05/2024	TIHYD/46402456	SO	24055494861	LEELA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	155,194.00
KER	31/05/2024	TIKER/45093515	SO	24055499321	SHANKARRAYYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	156,762.00
KER	31/05/2024	TIKER/45094029	SO	24055499971	SUMA LATHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	159,907.00
KER	31/05/2024	TIKER/45094665	SO	24054777527	VEERRAJU	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26	2,355.00	0.00	2,355.00	162,262.00
KER	03/06/2024	TIKER/45096833	SO	24065538651	PITAMBAR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,153.00	0.00	5,153.00	167,415.00
KER	03/06/2024	TIKER/45096868	SO	24065536931	SUBBAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	172,118.00
KER	03/06/2024	TIKER/45097263	SO	24065537771	BHAVANI SHANKER	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,591.00	0.00	2,591.00	174,709.00
KER	04/06/2024	TIKER/45099117	SO	24065401554	VINOD	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,928.00	0.00	2,928.00	177,637.00



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HYD	06/06/2024	TIHYD/46402616	SO	24065592231	MURALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	179,733.00
KER	06/06/2024	TIKER/45102140	SO	24065596651	MANJULA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	180,463.00
KER	06/06/2024	TIKER/45102868	SO	24055499671	RAMYA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	181,193.00
KER	06/06/2024	TIKER/45102884	SO	24065596741	S NAGAMANI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	1,460.00	182,653.00
KER	07/06/2024	TIKER/45103635	SO	24065597014	SRILATHA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-35,36	1,181.00	0.00	1,181.00	183,834.00
KER	07/06/2024	TIKER/45103680	SO	24065597013	SRILATHA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,34	5,468.00	0.00	5,468.00	189,302.00
KER	10/06/2024	TIKER/45107325	SO	24065636761	SATISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	190,870.00
KER	10/06/2024	TIKER/45107534	SO	24065635991	KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	192,438.00
							<b>192,438.00</b>	<b>0.00</b>		<b>192,438.00</b>

After Adjusting Pending Cheques, If Any	:	<b>192,438.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>192,438.00</b>

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD002479**  
 (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.