



Balance Statement

Invoices till 15/07/2024 not paid as on 15/07/2024

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	16/03/2024	TI/35379319	SO	24034058045	LALITHA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14	13,623.00	0.00	13,623.00	13,623.00
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	16,357.00
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	22,644.00
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	30,519.00
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	34,679.00
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	7,156.00	2,250.00	36,929.00
HYD	14/06/2024	TIHYD/46402964	SO	24065733411	LAXMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	39,025.00
KER	19/06/2024	TIKER/45121974	SO	24065598583	RAVI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00	41,538.00
KER	29/06/2024	TIKER/45139583	SO	24066019951	BHAVANI	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,247.00	42,785.00
HYD	01/07/2024	TIHYD/46403682	SO	24066012921	JABEEN BEGUM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	44,881.00
KER	03/07/2024	TIKER/45145463	SO	24076061481	R RAKESH KUMAR	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	46,269.00
KER	04/07/2024	TIKER/45146661	SO	24076061281	MALLESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00	55,675.00
KER	04/07/2024	TIKER/45146687	SO	24076061361	MANJULA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	57,243.00
KER	04/07/2024	TIKER/45146745	SO	24076062191	BHUDEVI	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	63,514.00
KER	05/07/2024	TIKER/45148447	SO	24076063571	SATYAVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	8,262.00	0.00	8,262.00	71,776.00
HYD	13/07/2024	TIHYD/46404247	SO	24076222371	RAVINDER REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	78,063.00



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KER	13/07/2024	TIKER/45162069	SO	24076229571	VEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	79,631.00
							86,787.00	7,156.00		79,631.00

After Adjusting Pending Cheques, If Any : **79,631.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **79,631.00**

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

Bank Account Details

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