



Balance Statement

Invoices till 17/09/2024 not paid as on 17/09/2024

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
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	24,232.00
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	28,392.00
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	30,642.00
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	33,155.00
HYD	24/07/2024	TIHYD/46404745	SO	24076430622	MUDASSIR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00	37,001.00
KER	24/07/2024	TIKER/45179283	SO	24076441041	BHAGYAMMA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31,32,33	3,742.00	0.00	3,742.00	40,743.00
KER	26/07/2024	TIKER/45183114	SO	24076085074	VARALAKSHMI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31,32	4,037.00	0.00	4,037.00	44,780.00
KER	26/07/2024	TIKER/45183768	SO	24076487051	VENKAT NARAYANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	4,702.00	1.00	44,781.00
HYD	31/07/2024	TIHYD/46405110	SO	24076562181	IRSHAD	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	47,926.00
HYD	01/08/2024	TIHYD/46405157	SO	24076545721	ARAVIND	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	60,505.00
HYD	01/08/2024	TIHYD/46405175	SO	24086605271	MURALI KRISHNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	62,601.00
HYD	03/08/2024	TIHYD/46405296	SO	24086663621	NIRMALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	64,697.00
HYD	05/08/2024	TIHYD/46405308	SO	24086625381	TEJASHWINI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	74,131.00
KER	07/08/2024	TIKER/45201902	SO	24086699944	DEVRAJ	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	206.00	74,337.00
KER	07/08/2024	TIKER/45202392	SO	24086699081	BALA BALAJI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	75,905.00



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HYD	08/08/2024	TIHYD/46405480	SO	24086690291	LEELA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	94,774.00
HYD	08/08/2024	TIHYD/46405523	SO	24086736311	SAGAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	96,870.00
KER	08/08/2024	TIKER/45204198	SO	24086700311	ARUNAMMA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	8,732.00	0.00	8,732.00	105,602.00
HYD	09/08/2024	TIHYD/46405552	SO	24076562261	JABEEN BEGUM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,24,25	8,383.00	0.00	8,383.00	113,985.00
KER	09/08/2024	TIKER/45206321	SO	24086743931	TULASI CHANDER	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	115,373.00
KER	09/08/2024	TIKER/45206976	SO	24086744511	SHOBA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	121,644.00
KER	12/08/2024	TIKER/45210708	SO	24076544823	AISHWARYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,45 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,26,45	7,223.00	0.00	7,223.00	128,867.00
HYD	14/08/2024	TIHYD/46405777	SO	24086846531	UMADEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46	4,192.00	0.00	4,192.00	133,059.00
KER	15/08/2024	TIKER/45216209	SO	24086855591	LAXMI PRASANNA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22,23	1,247.00	0.00	1,247.00	134,306.00
KER	15/08/2024	TIKER/45216666	SO	24086544824	AISHWARYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,538.00	0.00	7,538.00	141,844.00
KER	17/08/2024	TIKER/45219697	SO	24066020853	LAXMI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	2,513.00	0.00	2,513.00	144,357.00
HYD	22/08/2024	TIHYD/46406023	SO	24086958661	LOCHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	6,290.00	150,647.00
KER	22/08/2024	TIKER/45226118	SO	24086967551	SHAKUNTALA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	151,377.00
HYD	23/08/2024	TIHYD/46406080	SO	24087001971	RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	153,473.00
KER	24/08/2024	TIKER/45230350	SO	24087011732	KRANTHI	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00	154,513.00
KER	24/08/2024	TIKER/45230442	SO	24087010001	ABDUL OBAID	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	156,081.00
KER	24/08/2024	TIKER/45230470	SO	24087009331	RENUKA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	2,048.00	0.00	2,048.00	158,129.00
KER	25/08/2024	TIKER/45232006	SO	24087010262	MANJULA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	159,697.00
KER	27/08/2024	TIKER/45234229	SO	24086271254	SANTOSH	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	162,625.00
KER	27/08/2024	TIKER/45234254	SO	24087010432	A.V.RAMAVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-27	6,488.00	0.00	6,488.00	169,113.00



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KER	28/08/2024	TIKER/45236265	SO	24087011491	JYOTHSNA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-17	3,353.00	0.00	3,353.00	172,466.00
KER	28/08/2024	TIKER/45236964	SO	24087009611	SHIVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00	181,872.00
KER	02/09/2024	TIKER/45244195	SO	24097172021	NOMAAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	182,602.00
HYD	03/09/2024	TIHYD/46406517	SO	24097190611	PRAVALIKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	184,698.00
KER	03/09/2024	TIKER/45245499	SO	24097172351	DAMODHAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47,35,36,37	14,109.00	0.00	14,109.00	198,807.00
KER	03/09/2024	TIKER/45245596	SO	24084982312	CHARAN	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	3,938.00	202,745.00
KER	03/09/2024	TIKER/45245663	SO	24097172451	SHIVA SHANKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	209,016.00
KER	03/09/2024	TIKER/45246170	SO	24097010062	RAISA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	210,584.00
KER	03/09/2024	TIKER/45246181	SO	24097172151	SHOBA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,41,42,43,31,32,33,36	12,541.00	0.00	12,541.00	223,125.00
HYD	04/09/2024	TIHYD/46406548	SO	24097213421	ARUNAMMA	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00	224,165.00
KER	04/09/2024	TIKER/45247953	SO	24086855594	LAXMI PRASANNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	6,271.00	230,436.00
HYD	05/09/2024	TIHYD/46406604	SO	24097213181	SIREESHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	233,581.00
KER	05/09/2024	TIKER/45249391	SO	24087116072	VENKATESHWARI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15	911.00	0.00	911.00	234,492.00
KER	06/09/2024	TIKER/45251186	SO	24097221201	T THARUN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00	240,763.00
KER	09/09/2024	TIKER/45254829	SO	24097009613	SHIVA	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12	416.00	0.00	416.00	241,179.00
KER	09/09/2024	TIKER/45255244	SO	24097281311	PRABHAKAR	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	242,567.00
HYD	10/09/2024	TIHYD/46406781	SO	24097273441	SRI SAILAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00	248,857.00
HYD	10/09/2024	TIHYD/46406784	SO	24097190571	CH MANISH KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	252,002.00
HYD	12/09/2024	TIHYD/46406910	SO	24097352091	JAYASREE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	254,098.00
HYD	13/09/2024	TIHYD/46406922	SO	24097351902	PRASHANTH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21,22	6,606.00	0.00	6,606.00	260,704.00
KER	13/09/2024	TIKER/45262135	SO	24097359501	SUMALATHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	261,434.00
HYD	14/09/2024	TIHYD/46406976	SO	24097352281	ZEBBA MUSKAAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	264,579.00

276,437.00

11,858.00

264,579.00

After Adjusting Pending Cheques, If Any : 264,579.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 264,579.00

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.