



Balance Statement

Invoices till 20/05/2024 not paid as on 20/05/2024

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	TJ/35375521	SO	24034228031	NASEEMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	1,568.00
KER	15/03/2024	TJ/35376836	SO	24034228101	KHALEEL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	6,207.00	0.00	6,207.00	7,775.00
KER	16/03/2024	TJ/35379319	SO	24034058045	LALITHA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRUX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14	13,623.00	0.00	13,623.00	21,398.00
KER	22/03/2024	TJ/35387857	SO	24034342511	KAMSAMMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47,48	2,189.00	0.00	2,189.00	23,587.00
KER	22/03/2024	TJ/35388027	SO	24034342241	HYMAWATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00	31,425.00
HYD	26/03/2024	TIHYD/32303495	SO	24034277371	NAGESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	34,570.00
KER	28/03/2024	TJ/35396781	SO	24034449391	LASYA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,13,14,15,16	1,559.00	0.00	1,559.00	36,129.00
HYD	28/03/2024	TIHYD/32303589	SO	24034447221	RACHEL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24	6,290.00	0.00	6,290.00	42,419.00
KER	30/03/2024	TJ/35398912	SO	24034058225	JYOTHI	DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	12,839.00	0.00	12,839.00	55,258.00
HYD	03/04/2024	TIHYD/46400093	SO	24044530281	SANJU	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	9,434.00	0.00	9,434.00	64,692.00
KER	03/04/2024	TIKER/45003837	SO	24044535711	SARASWATHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	2,189.00	66,881.00
KER	03/04/2024	TIKER/45004157	SO	24044535851	NARSIMHULU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	70,016.00
KER	03/04/2024	TIKER/45005124	SO	24044534441	DIVYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	74,719.00
KER	04/04/2024	TIKER/45005669	SO	24044535701	G UMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	2,189.00	76,908.00
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	79,642.00
KER	04/04/2024	TIKER/45006284	SO	24034342651	LALITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	6,271.00	85,913.00
HYD	18/04/2024	TIHYD/46400665	SO	24044776101	LEELA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	92,200.00
KER	18/04/2024	TIKER/45027140	SO	24044777521	VEERRAJU	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,35,36,37	5,468.00	0.00	5,468.00	97,668.00



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HYD	19/04/2024	TIHYD/46400732	SO	24044530284	SANJU	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14	942.00	0.00	942.00	98,610.00
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	104,897.00
KER	22/04/2024	TIKER/45032262	SO	24033908873	LAVANYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	11,731.00	0.00	11,731.00	116,628.00
HYD	24/04/2024	TIHYD/46400889	SO	24044861491	VISHNU VARDHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	122,915.00
HYD	26/04/2024	TIHYD/46400986	SO	24044899721	PRAGATHI KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	125,011.00
KER	27/04/2024	TIKER/45040909	SO	24044907711	VENKATAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,703.00	129,714.00
KER	27/04/2024	TIKER/45041293	SO	24044907781	DEEPIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	131,282.00
KER	27/04/2024	TIKER/45041722	SO	24044777524	VEERRAJU	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26	1,570.00	0.00	1,570.00	132,852.00
KER	27/04/2024	TIKER/45041884	SO	24044940621	REHANA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	133,582.00
KER	28/04/2024	TIKER/45042308	SO	24044777522	VEERRAJU	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,35,36,37	3,938.00	0.00	3,938.00	137,520.00
KER	29/04/2024	TIKER/45043212	SO	24044940471	SWAPNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	3,135.00	140,655.00
KER	29/04/2024	TIKER/45043445	SO	240440580411	LALITHA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRUX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	7,875.00	0.00	7,875.00	148,530.00
HYD	30/04/2024	TIHYD/46401109	SO	24044936591	DHAYAKAR REDDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	20,752.00	0.00	20,752.00	169,282.00
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	173,442.00
KER	30/04/2024	TIKER/45044842	SO	24044940711	AKASH	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,247.00	174,689.00
KER	30/04/2024	TIKER/45044973	SO	24044450982	VENU KUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	177,202.00
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	179,298.00



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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	184,766.00
KER	02/05/2024	TIKER/45048224	SO	24054982453	REHANA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	911.00	0.00	911.00	185,677.00
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	191,967.00
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	200,352.00
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	209,758.00
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	213,111.00
KER	11/05/2024	TIKER/45062282	SO	24054982455	REHANA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	656.00	213,767.00
KER	14/05/2024	TIKER/45065788	SO	24055190861	BHARATAMMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	214,497.00
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	217,642.00
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	226,449.00
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	235,855.00
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	245,261.00
							245,261.00	0.00	245,261.00	

After Adjusting Pending Cheques, If Any : **245,261.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **245,261.00**

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.