



Balance Statement

Invoices till 28/08/2024 not paid as on 28/08/2024

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
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	41,417.00
KER	18/07/2024	TIKER/45168623	SO	24076063576	SATYAVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	43,513.00
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	47,359.00
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	51,101.00
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	55,138.00
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	55,139.00
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	58,284.00
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	70,863.00
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	72,959.00



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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	75,055.00
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	84,489.00
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	84,695.00
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	86,263.00
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	105,132.00
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	107,228.00
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	115,960.00
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	124,343.00
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	125,731.00
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	132,002.00
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	139,225.00
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	143,417.00
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	144,664.00
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	152,202.00
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	154,715.00
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	161,005.00
KER	22/08/2024	TIKER/45226118	SO	24086967551	SHAKUNTALA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	161,735.00
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	163,831.00
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	164,871.00
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	166,439.00
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	168,487.00



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KER	25/08/2024	TIKER/45231464	SO	24087010061	RAISA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	1,363.00	169,850.00
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	171,418.00
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	174,346.00
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	180,834.00
							192,692.00	11,858.00		180,834.00

After Adjusting Pending Cheques, If Any : **180,834.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **180,834.00**

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.