



Balance Statement

Invoices till 28/10/2024 not paid as on 28/10/2024

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	16/05/2024	TIKER/45070333	SO	24055190081	SHIVALINGAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	8,677.00	729.00	729.00
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	3,242.00
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	11,974.00
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	14,902.00
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	15,942.00
KER	05/09/2024	TIKER/45249391	SO	24087116072	VENKATESHWARI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15	911.00	0.00	911.00	16,853.00
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	23,143.00
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	26,288.00
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	32,894.00
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	36,039.00
KER	19/09/2024	TIKER/45269683	SO	24097432031	SHIVAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	37,607.00
KER	19/09/2024	TIKER/45270118	SO	24097435331	SUSHILA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	39,478.00
KER	19/09/2024	TIKER/45270414	SO	24096063219	NAVARATHA REDDY	DENTCARE ACRYLIC INJECT PRO IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	12,101.00	0.00	12,101.00	51,579.00
HYD	24/09/2024	TIHYD/46407345	SO	24097548901	ANJANEYULU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	53,675.00
HYD	25/09/2024	TIHYD/46407348	SO	24097560611	SHASHIKALA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	2,095.00	0.00	2,095.00	55,770.00
HYD	25/09/2024	TIHYD/46407358	SO	24097351904	PRASHANTH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21,22	2,829.00	0.00	2,829.00	58,599.00
KER	25/09/2024	TIKER/45279026	SO	24097556732	BHARATH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	3,925.00	62,524.00



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HYD	26/09/2024	TIHYD/46407390	SO	24097548971	VEERANJANI DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	64,620.00
KER	28/09/2024	TIKER/45284586	SO	24097622121	LAXMI DEVI	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	66,491.00
KER	02/10/2024	TIKER/45290711	SO	24107686782	MADHU	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27,41,42,44,31,32,37	10,349.00	0.00	10,349.00	76,840.00
KER	03/10/2024	TIKER/45291871	SO	24107556392	A GOPAL NAYAK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	79,975.00
HYD	07/10/2024	TIHYD/46407783	SO	24107548973	VEERANJANI DEVI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	3,145.00	83,120.00
HYD	07/10/2024	TIHYD/46407790	SO	24106019954	BHAVANI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,35,36,37	206.00	0.00	206.00	83,326.00
KER	07/10/2024	TIKER/45297773	SO	24107766222	SANIYA	DENTCARE NOVA FULL METAL POST CROWN-47,37	1,825.00	0.00	1,825.00	85,151.00
HYD	08/10/2024	TIHYD/46407811	SO	24106019952	BHAVANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	97,730.00
KER	09/10/2024	TIKER/45301352	SO	24086544826	AISHWARYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	3,353.00	0.00	3,353.00	101,083.00
KER	09/10/2024	TIKER/45301852	SO	24107560612	SHASHIKALA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27	3,143.00	0.00	3,143.00	104,226.00
HYD	10/10/2024	TIHYD/46407947	SO	24107849741	T KESHAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,47,32,34,35 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,47,32,34,35	4,190.00	0.00	4,190.00	108,416.00
KER	13/10/2024	TIKER/45306904	SO	24107851061	S VENNELA	DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	1,363.00	109,779.00
HYD	14/10/2024	TIHYD/46408028	SO	24107895621	MOHD. ABZAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	111,875.00
KER	15/10/2024	TIKER/45309395	SO	24107767844	SABITHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	2,591.00	0.00	2,591.00	114,466.00
HYD	16/10/2024	TIHYD/46408068	SO	241060635710	SATYAVATHI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	357.00	114,823.00
HYD	16/10/2024	TIHYD/46408096	SO	24107895661	LAXMI DEVI	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	133,692.00
KER	20/10/2024	TIKER/45317635	SO	24107996501	SUJATHA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,21,22,23	2,495.00	0.00	2,495.00	136,187.00
KER	21/10/2024	TIKER/45318037	SO	24107978521	KAMALADEVI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,883.00	0.00	3,883.00	140,070.00

148,747.00

8,677.00

140,070.00

After Adjusting Pending Cheques, If Any : 140,070.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 140,070.00

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.