



Balance Statement

Invoices till 15/09/2024 not paid as on 15/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002563 - RAVINDRA PUPPALA

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	25/06/2024	TIKER/45131085	SO	24065896063	HARIKA PUPPALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	1,568.00
KER	25/06/2024	TIKER/45131429	SO	24065915752	SRI HARSHA	HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	711.00	2,279.00
HYD	28/06/2024	TIHYD/46403552	SO	24064957864	NITIN REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	2,636.00
KER	28/06/2024	TIKER/45137037	SO	24065878873	GAURAV ANISH	IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	2,826.00	5,462.00
KER	01/07/2024	TIKER/45140995	SO	24066037601	ASHVIKA REDDY	BEGGS RETAINER-11	750.00	0.00	750.00	6,212.00
HYD	02/07/2024	TIHYD/46403750	SO	24066024021	UMAPATHI REDDY BATHINA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,13,21,22,23,24,25	3,396.00	0.00	3,396.00	9,608.00
HYD	02/07/2024	TIHYD/46403752	SO	24076051401	B.RAM BHASKAR REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,18	536.00	0.00	536.00	10,144.00
KER	02/07/2024	TIKER/45143110	SO	24066024921	APARAJITHA GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	11,712.00
HYD	03/07/2024	TIHYD/46403793	SO	24076024022	UMAPATHI REDDY BATHINA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27	278.00	0.00	278.00	11,990.00
HYD	06/07/2024	TIHYD/46403954	SO	24076135691	ANJALI GOEL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	357.00	12,347.00
KER	06/07/2024	TIKER/45150634	SO	24076144431	JAI RONANKI	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	13,072.00
HYD	08/07/2024	TIHYD/46403986	SO	24076164011	GOPAL REDDY KAILA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	536.00	13,608.00
HYD	08/07/2024	TIHYD/46403987	SO	24076164041	LAKSHMI KOMMIREDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13	536.00	0.00	536.00	14,144.00
KER	09/07/2024	TIKER/45154409	SO	24076158911	P. PARUVATHALA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	15,712.00
KER	10/07/2024	TIKER/45156397	SO	24076144791	BHASKAR K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	17,280.00
HYD	12/07/2024	TIHYD/46404184	SO	24076242781	LAKSHMI KOMMI REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23	536.00	0.00	536.00	17,816.00
HYD	12/07/2024	TIHYD/46404224	SO	24076243121	HARITHA VEMURU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	20,961.00
HYD	15/07/2024	TIHYD/46404297	SO	24076289891	HARDIK.P	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	21,318.00
HYD	18/07/2024	TIHYD/46404482	SO	24076158912	PARVATHALA REDDY P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	23,414.00
KER	19/07/2024	TIKER/45171263	SO	24076354101	MOSES K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	24,982.00
HYD	20/07/2024	TIHYD/46404572	SO	24076379281	GRACE MALLIKA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,36	9,434.00	0.00	9,434.00	34,416.00
HYD	23/07/2024	TIHYD/46404697	SO	24076432411	RAMBHASKAR REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,17,18	714.00	0.00	714.00	35,130.00
KER	23/07/2024	TIKER/45176581	SO	24076395861	SUNANDA SAVLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	12,541.00	0.00	12,541.00	47,671.00
KER	23/07/2024	TIKER/45176930	SO	24076397442	SWAROOPREDDY K	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	10,481.00	0.00	10,481.00	58,152.00



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HYD	24/07/2024	TIHYD/46404738	SO	H-24076397471	LAXMI KOMMIREDDY	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	77,021.00
KER	27/07/2024	TIKER/45185691	SO	24076527471	HARINI	NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	960.00	77,981.00
KER	30/07/2024	TIKER/45188566	SO	24076527891	NAGA VENI R	IPS EMAX PRESS LAYERING CROWN-11,12,21	9,963.00	0.00	9,963.00	87,944.00
HYD	31/07/2024	TIHYD/46405095	SO	24076545752	VENKATESH GOUD	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	179.00	88,123.00
HYD	31/07/2024	TIHYD/46405122	SO	24076584941	ANJALI GOEL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,36,37	1,071.00	0.00	1,071.00	89,194.00
HYD	31/07/2024	TIHYD/46405126	SO	24076584931	ASHWINI KUMAR DUTT	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	179.00	89,373.00
KER	01/08/2024	TIKER/45193170	SO	24076593301	CHAKRABORTHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	90,941.00
KER	03/08/2024	TIKER/45196847	SO	24086656731	SHARANI	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	91,691.00
KER	03/08/2024	TIKER/45196877	SO	24076545001	ASHWINI KUMAR DUTT	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	5,025.00	96,716.00
HYD	05/08/2024	TIHYD/46405301	SO	24086674121	VENKATESH GOUD	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	179.00	96,895.00
HYD	05/08/2024	TIHYD/46405302	SO	24086674061	HARIKA PUPPALA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	179.00	97,074.00
HYD	06/08/2024	TIHYD/46405353	SO	24086606481	FRANCK	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-32,33,34	536.00	0.00	536.00	97,610.00
KER	06/08/2024	TIKER/45200350	SO	24086654721	LAIGIE GUILLAUNE	IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00	100,436.00
HYD	07/08/2024	TIHYD/46405446	SO	24086715921	ANJALI GOEL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17	714.00	0.00	714.00	101,150.00
HYD	12/08/2024	TIHYD/46405620	SO	24086788902	FRANK .L	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,45,46,47	893.00	0.00	893.00	102,043.00
HYD	12/08/2024	TIHYD/46405632	SO	24086809551	SANA MARUTHI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,26,46,47,37	893.00	0.00	893.00	102,936.00
HYD	12/08/2024	TIHYD/46405633	SO	24086810801	ANJALI GOEL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35	357.00	0.00	357.00	103,293.00
HYD	14/08/2024	TIHYD/46405720	SO	24086809552	SANA MARUTHI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	179.00	103,472.00
KER	16/08/2024	TIKER/45217490	SO	24086834813	KAMESHWARI TSVN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,45,46,47,33,35,36,37	17,244.00	0.00	17,244.00	120,716.00
KER	17/08/2024	TIKER/45219990	SO	24086806864	DR NANDAN	DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,248.00	0.00	7,248.00	127,964.00
KER	19/08/2024	TIKER/45221188	SO	24086916461	DHANVEER VARMA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	128,714.00
KER	19/08/2024	TIKER/45222438	SO	24086916112	MOHITH MOHESH	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	129,439.00
KER	21/08/2024	TIKER/45225333	SO	24086969461	DEVANANDINI B	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	130,189.00
KER	21/08/2024	TIKER/45225446	SO	24086969161	AARUSHI K	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	130,939.00



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KER	23/08/2024	TIKER/45228825	SO	24087010881	BINDHU	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	131,664.00
KER	23/08/2024	TIKER/45229002	SO	24087011691	HARSINI	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	132,389.00
KER	25/08/2024	TIKER/45232692	SO	24087048661	ASHWINI KUMAR DUTT	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,17	893.00	0.00	893.00	133,282.00
HYD	26/08/2024	TIHYD/46406180	SO	24076545751	VENKATESH GOUD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	135,378.00
KER	28/08/2024	TIKER/45235188	SO	24087031391	SURESH SHETKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	11,998.00	0.00	11,998.00	147,376.00
KER	30/08/2024	TIKER/45239578	SO	24087119293	VIBHUSHAN RAJU GUDURI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	148,400.00
KER	02/09/2024	TIKER/45243333	SO	24097173121	D. PRASAD	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	387.00	148,787.00
KER	02/09/2024	TIKER/45243555	SO	24097173691	AADHYA	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	149,512.00
KER	02/09/2024	TIKER/45243641	SO	24097171951	VANITHA MAHESH	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,27	357.00	0.00	357.00	149,869.00
HYD	07/09/2024	TIHYD/46406693	SO	24097273812	MANIHAMSA VENAGALA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34	357.00	0.00	357.00	150,226.00
HYD	07/09/2024	TIHYD/46406694	SO	24096395867	SUNANDA SAVLA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	714.00	0.00	714.00	150,940.00
HYD	07/09/2024	TIHYD/46406718	SO	24097273811	MANIHAMSA VENAGALA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	151,327.00
HYD	09/09/2024	TIHYD/46406761	SO	24096810802	ANJALI GOEL	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,24,25,26, 27,34,35,36,37	2,142.00	0.00	2,142.00	153,469.00
HYD	10/09/2024	TIHYD/46406795	SO	24097318101	LAKSHMI YOEKANA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	179.00	153,648.00
HYD	14/09/2024	TIHYD/46406980	SO	24097394361	KATHERINE FOX	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,26	536.00	0.00	536.00	154,184.00

154,184.00

0.00

154,184.00

After Adjusting Pending Cheques, If Any : 154,184.00
Receipts Pending Reconciliation Or Settlement : 115.00
Net Receivable : 154,069.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKHYD002563**
(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.