



# Balance Statement

Invoices till 21/06/2024 not paid as on 21/06/2024

## 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
HYD	18/12/2023	HYD/23-24/10070			SURESH SHETKAR	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45	179.00	0.00	179.00	179.00
KER	29/01/2024	TJ/35305868	SO	24013510721	AANYA RAJU	HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	711.00	890.00
HYD	25/04/2024	TIHYD/46400975	SO	24044901831	SURESH KUMAR SHETKAR	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	536.00	1,426.00
KER	25/04/2024	TIKER/45038685	SO	24044722832	MALINI PAIDIPALLI	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	16,750.00	0.00	16,750.00	18,176.00
HYD	29/04/2024	TIHYD/46401063	SO	24044962151	FRANCK	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-32,33,34	536.00	0.00	536.00	18,712.00
KER	30/04/2024	TIKER/45044660	SO	24044942601	K SRINIVAS REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	31,353.00	0.00	31,353.00	50,065.00
HYD	06/05/2024	TIHYD/46401381	SO	24055076811	ASLIHAN	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	179.00	50,244.00
HYD	06/05/2024	TIHYD/46401382	SO	24055076771	VIJAYA LAKSHMI P	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,17	893.00	0.00	893.00	51,137.00
KER	08/05/2024	TIKER/45056733	SO	24054957862	NITIN REDDY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	5,914.00	57,051.00
KER	08/05/2024	TIKER/45057271	SO	24054290557	P VIJAYA LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	4,557.00	61,608.00
KER	10/05/2024	TIKER/45060333	SO	24055138732	JAYANTH	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	725.00	62,333.00
HYD	11/05/2024	TIHYD/46401635	SO	24055168681	GOPAL REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,36	893.00	0.00	893.00	63,226.00
KER	13/05/2024	TIKER/45065276	SO	24055174811	RAJA KASHMUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	64,794.00
KER	13/05/2024	TIKER/45065280	SO	24055174561	SARA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00	67,929.00
KER	16/05/2024	TIKER/45069404	SO	24055217432	VANSHIKA	SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,318.00	0.00	1,318.00	69,247.00
KER	16/05/2024	TIKER/45069686	SO	24055195471	ANSHULA BONTHA	TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00	71,200.00
HYD	20/05/2024	TIHYD/46401916	SO	24055318751	GOPAL REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,17	893.00	0.00	893.00	72,093.00
HYD	20/05/2024	TIHYD/46401917	SO	24055318821	DEEPTHI SURAPANENI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	536.00	72,629.00
KER	21/05/2024	TIKER/45077364	SO	24055315051	RAM REDDY N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	74,197.00
KER	22/05/2024	TIKER/45079817	SO	240542905512	P VIJAYA LAKSHMI	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,445.00	0.00	1,445.00	75,642.00
KER	22/05/2024	TIKER/45079930	SO	24055362811	KARIN	BEGGS RETAINER-11	750.00	0.00	750.00	76,392.00
KER	23/05/2024	TIKER/45080274	SO	24055339121	DEEPTHI SURAPANENI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	81,095.00



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KER	23/05/2024	TIKER/45080817	SO	24055362892	SWARA	SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21 , SECTIONAL SCREW (EXPANSION)-21	1,318.00	0.00	1,318.00	82,413.00
KER	23/05/2024	TIKER/45081369	SO	240542905510	P VIJAYA LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	3,281.00	85,694.00
KER	30/05/2024	TIKER/45091701	SO	24055460012	SANJEEV MEHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	87,262.00
KER	03/06/2024	TIKER/45097293	SO	24065553161	AADHYA P	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	87,987.00
KER	03/06/2024	TIKER/45097412	SO	24065553501	MENITHA RAJU	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	725.00	88,712.00
HYD	05/06/2024	TIHYD/46402606	SO	24065598271	TEJOMURTHY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27,36,37	893.00	0.00	893.00	89,605.00
HYD	05/06/2024	TIHYD/46402607	SO	24065598181	CHAKRABORTHY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	179.00	89,784.00
KER	05/06/2024	TIKER/45100719	SO	24065551341	APARNA RANI	IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	2,826.00	92,610.00
HYD	07/06/2024	TIHYD/46402663	SO	24065629521	TEJO MURTHY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27,36,37	893.00	0.00	893.00	93,503.00
KER	07/06/2024	TIKER/45105115	SO	24065638261	JACOB BRAMBILA	HAWLEYS APPLIANCE-21	689.00	0.00	689.00	94,192.00
HYD	10/06/2024	TIHYD/46402767	SO	24065677081	SANJAY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14	179.00	0.00	179.00	94,371.00
KER	14/06/2024	TIKER/45114718	SO	24065741212	KAILYN BRAMBILA	3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	2,759.00	97,130.00
KER	15/06/2024	TIKER/45117387	SO	24065778071	FERDOZ FATIMA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	97,819.00
KER	16/06/2024	TIKER/45118626	SO	24065553162	AADHYA P	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	98,544.00
KER	16/06/2024	TIKER/45118686	SO	24065619721	ABHIRAM REDDY	3D EXPANSION (EXPANSION)-21	819.00	0.00	819.00	99,363.00
KER	16/06/2024	TIKER/45119501	SO	24065796012	AADHYA	EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00	100,311.00
HYD	17/06/2024	TIHYD/46403070	SO	24065797571	VINEEL.M	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	179.00	100,490.00
HYD	17/06/2024	TIHYD/46403071	SO	24065797551	BHASKAR K	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	179.00	100,669.00

100,669.00

0.00

100,669.00

After Adjusting Pending Cheques, If Any : 100,669.00  
Receipts Pending Reconciliation Or Settlement : 115.00  
Net Receivable : 100,554.00

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.