



Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

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
HYD	14/08/2024	TIHYD/46405720	SO	24086809552	SANA MARUTHI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	115.00	64.00	64.00
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	451.00
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	1,176.00
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	1,533.00
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	1,890.00
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	2,604.00
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	2,991.00
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	5,133.00
HYD	10/09/2024	TIHYD/46406795	SO	24097318101	LAKSHMI YOEKANA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	179.00	5,312.00
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	5,848.00
HYD	16/09/2024	TIHYD/46406995	SO	24097414191	D.S.S. PRASAD	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	423.00	0.00	423.00	6,271.00
HYD	16/09/2024	TIHYD/46406997	SO	24097391121	ANANTH T	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	9,416.00
KER	17/09/2024	TIKER/45267026	SO	24097409081	KIRAN KAPIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	10,984.00
KER	17/09/2024	TIKER/45267583	SO	24097386305	KATHERINE FOX	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23,24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25	14,540.00	0.00	14,540.00	25,524.00
HYD	20/09/2024	TIHYD/46407174	SO	24097273814	MANIHAMSA VENAGALA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,45,46,47,31,32,35,36,37	701.00	0.00	701.00	26,225.00
KER	20/09/2024	TIKER/45271973	SO	24097494201	NISHKA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	26,914.00
HYD	21/09/2024	TIHYD/46407253	SO	24097386306	KATHERINE FOX	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,26	6,290.00	0.00	6,290.00	33,204.00
KER	22/09/2024	TIKER/45274671	SO	24097530041	KARIN OKAN	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	33,929.00
KER	22/09/2024	TIKER/45274788	SO	24097530022	VANSHIKA	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00	34,877.00



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HYD	23/09/2024	TIHYD/46407288	SO	24097535541	DSS PRASAD	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	2,044.00	0.00	2,044.00	36,921.00
KER	23/09/2024	TIKER/45275109	SO	24097530051	VEDA REDDY	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	37,671.00
KER	23/09/2024	TIKER/45275262	SO	24097509471	ASHWINI KUMAR DUTT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00	45,509.00
KER	23/09/2024	TIKER/45276246	SO	24097511423	SHANTA KUMARI AMBATI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	47,077.00
HYD	24/09/2024	TIHYD/46407294	SO	24097386307	KATHERINE FOX	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23	179.00	0.00	179.00	47,256.00
KER	25/09/2024	TIKER/45278504	SO	24097528731	SRIKANT KUMAWAT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	48,824.00
KER	25/09/2024	TIKER/45279379	SO	24097273818	MANIHAMSA VENGALA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	1,644.00	0.00	1,644.00	50,468.00
KER	25/09/2024	TIKER/45279598	SO	24097273816	MANIHAMSA VENGALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,33,34	5,552.00	0.00	5,552.00	56,020.00
KER	29/09/2024	TIKER/45285878	SO	24097621494	M SARASWATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	57,588.00
HYD	30/09/2024	TIHYD/46407521	SO	24097662961	SHARMILA CHADALAWADA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	179.00	57,767.00
HYD	30/09/2024	TIHYD/46407522	SO	24097663241	SHRAVANTHI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	179.00	57,946.00
KER	30/09/2024	TIKER/45287517	SO	24097663862	DHANVEER VARMA	PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	410.00	58,356.00
							58,471.00	115.00		58,356.00

After Adjusting Pending Cheques, If Any : 58,356.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 58,356.00

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.