



Balance Statement

Invoices till 01/07/2024 not paid as on 01/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002679 - V DENTIS DENTAL CARE

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	06/05/2024	TIHYD/46401390	SO	24055076201	RAJU	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	733.00	422.00	422.00
KER	13/05/2024	TIKER/45064438	SO	24054057375	T.SUDHA MINI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24	2,625.00	0.00	2,625.00	3,047.00
HYD	17/05/2024	TIHYD/46401833	SO	24055272311	RAJENDER YADAV	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	1,071.00	4,118.00
KER	17/05/2024	TIKER/45071396	SO	24055237691	PREM KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	5,686.00
HYD	24/05/2024	TIHYD/46402125	SO	24055354691	NAVEEN KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	4,192.00	0.00	4,192.00	9,878.00
HYD	24/05/2024	TIHYD/46402147	SO	24055379341	SUCHIT AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36,37,38	8,383.00	0.00	8,383.00	18,261.00
HYD	25/05/2024	TIHYD/46402176	SO	24055393751	ESHA.SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	20,357.00
KER	25/05/2024	TIKER/45085440	SO	24055381181	GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	7,838.00	28,195.00
HYD	28/05/2024	TIHYD/46402309	SO	24055456551	TANISHA TAKUR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	29,466.00
HYD	31/05/2024	TIHYD/46402410	SO	24055495691	HEMANTH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	30,737.00
HYD	31/05/2024	TIHYD/46402460	SO	24055379331	RAJENDRA YADAV	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	49,606.00
HYD	08/06/2024	TIHYD/46402700	SO	24065629431	V. KISHORE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	51,702.00
KER	09/06/2024	TIKER/45106981	SO	24065636021	P SUDHAMANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	54,837.00
HYD	12/06/2024	TIHYD/46402880	SO	24065712411	AMMAJI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14,15,16,43,44, 45,46,47,48	1,964.00	0.00	1,964.00	56,801.00
HYD	14/06/2024	TIHYD/46402954	SO	24065752641	NIRMALA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	536.00	57,337.00
HYD	14/06/2024	TIHYD/46403003	SO	24065752611	PRANEETHI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	714.00	58,051.00
HYD	15/06/2024	TIHYD/46403037	SO	24065752781	HARI PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	60,147.00
KER	15/06/2024	TIKER/45116793	SO	24063439264	SAMANTHA KUMARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	2,776.00	62,923.00
HYD	21/06/2024	TIHYD/46403279	SO	24065869782	PHANIDRA DUTTA	DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00	63,963.00
HYD	21/06/2024	TIHYD/46403286	SO	24065849011	MURALIDHARAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	66,059.00
HYD	25/06/2024	TIHYD/46403416	SO	24065929921	SUNNY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,23	714.00	0.00	714.00	66,773.00
KER	28/06/2024	TIKER/45136917	SO	24065958451	NIRAMALA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	71,476.00



Balance Statement

Invoices till 01/07/2024 not paid as on 01/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002679 - V DENTIS DENTAL CARE

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	29/06/2024	TIHYD/46403662	SO	24065808091	PRANEETHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	84,055.00
							84,788.00	733.00		84,055.00

After Adjusting Pending Cheques, If Any : **84,055.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **84,055.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002679**
(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.