



Balance Statement

Invoices till 01/08/2024 not paid as on 01/08/2024

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	08/06/2024	TIHYD/46402700	SO	24065629431	V. KISHORE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	394.00	1,702.00	1,702.00
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	4,837.00
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	6,801.00
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	7,337.00
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	8,051.00
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	10,147.00
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	12,923.00
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	13,963.00
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	16,059.00
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	16,773.00
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	21,476.00
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	34,055.00
HYD	01/07/2024	TIHYD/46403698	SO	24076039481	SRI LAKSHMI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	35,326.00
KER	01/07/2024	TIKER/45141159	SO	24066019491	K SWATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	36,894.00
HYD	03/07/2024	TIHYD/46403810	SO	24076073081	NEIC	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	38,165.00
HYD	04/07/2024	TIHYD/46403873	SO	24076077071	AMMAJI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,499.00	0.00	2,499.00	40,664.00
KER	04/07/2024	TIKER/45146729	SO	24076061241	NAVAL SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	50,070.00
KER	06/07/2024	TIKER/45150792	SO	24076122471	SHAIK IMITYAZ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	51,638.00
HYD	13/07/2024	TIHYD/46404276	SO	24076261021	KISHORE V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	53,734.00
HYD	19/07/2024	TIHYD/46404546	SO	24076373261	AMMAJI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	2,499.00	0.00	2,499.00	56,233.00
HYD	24/07/2024	TIHYD/46404766	SO	24076457321	NETTEN RAJ	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42,43,44	536.00	0.00	536.00	56,769.00



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HYD	25/07/2024	TIHYD/46404805	SO	24076477911	AVI	DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-31	1,040.00	0.00	1,040.00	57,809.00
KER	25/07/2024	TIKER/45180945	SO	24076441652	SUNNY	DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,384.00	0.00	6,384.00	64,193.00
HYD	26/07/2024	TIHYD/46404870	SO	24076455352	NETTEN RAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	9,434.00	0.00	9,434.00	73,627.00
HYD	30/07/2024	TIHYD/46405061	SO	24076563331	BHAGYA LAXMI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,44,45,46,47,48	1,607.00	0.00	1,607.00	75,234.00
KER	30/07/2024	TIKER/45189944	SO	24076555431	AMMAJI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,28,41,42,43,44,45,46,47,48,31,32,33,34,35,36,37,38	28,253.00	0.00	28,253.00	103,487.00
							103,881.00	394.00		103,487.00

After Adjusting Pending Cheques, If Any : **103,487.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **103,487.00**

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.