



# Balance Statement

Invoices till 11/07/2024 not paid as on 11/07/2024

## 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	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	2,096.00
KER	25/05/2024	TIKER/45085440	SO	24055381181	GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	1,739.00	6,099.00	8,195.00
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	9,466.00
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	10,737.00
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	29,606.00
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	31,702.00
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	34,837.00
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	36,801.00
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	37,337.00
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	38,051.00
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	40,147.00
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	42,923.00
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	43,963.00
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	46,059.00
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	46,773.00
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	51,476.00
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	64,055.00
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	65,326.00
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	66,894.00
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	68,165.00
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	70,664.00
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	80,070.00



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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	81,638.00
							<b>83,377.00</b>	<b>1,739.00</b>		<b>81,638.00</b>

After Adjusting Pending Cheques, If Any : **81,638.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **81,638.00**

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.