



# Balance Statement

Invoices till 13/07/2024 not paid as on 13/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD002692 - SURYA

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
KER	12/04/2024	TIKER/45018663	SO	240336140512	PRAMOD KUMARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21,22,23,24,25,26,27	12,034.00	2,850.00	9,184.00	9,184.00
HYD	17/04/2024	TIHYD/46400627	SO	24044756201	SAI ADWAITH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	11,280.00
HYD	17/04/2024	TIHYD/46400630	SO	24044756441	ANVITHA K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	13,376.00
HYD	27/04/2024	TIHYD/46401026	SO	24044921631	VINEELA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	15,472.00
HYD	02/05/2024	TIHYD/46401214	SO	24054994371	SWETHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	4,192.00	19,664.00
HYD	03/05/2024	TIHYD/46401291	SO	24054993522	SAVITHRI BHATT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	9,434.00	29,098.00
HYD	07/05/2024	TIHYD/46401442	SO	24055076531	G.NIHARIKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	31,194.00
HYD	16/05/2024	TIHYD/46401790	SO	24055253111	TEJAS	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	31,829.00
KER	16/05/2024	TIKER/45069616	SO	24055237921	MALLIKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	33,925.00
HYD	23/05/2024	TIHYD/46402072	SO	24055354871	SWETA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	36,021.00
KER	23/05/2024	TIKER/45080598	SO	24055339551	K PUSHPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35 ,36	18,812.00	0.00	18,812.00	54,833.00
HYD	29/05/2024	TIHYD/46402327	SO	24055453661	AMBER KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	56,929.00
HYD	31/05/2024	TIHYD/46402450	SO	24055499451	BHARATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	6,287.00	63,216.00
HYD	04/06/2024	TIHYD/46402533	SO	24065555841	P. CHANDRA SHEKHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46	4,192.00	0.00	4,192.00	67,408.00
HYD	11/06/2024	TIHYD/46402803	SO	24065536972	SATYANARAYAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	71,600.00
KER	12/06/2024	TIKER/45110944	SO	24065669891	MANISHA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	4,071.00	75,671.00



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HYD002692 - SURYA

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	21/06/2024	TIHYD/46403267	SO	24065849751	SARADAMMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,35,36	8,383.00	0.00	8,383.00	84,054.00
KER	04/07/2024	TIKER/45146413	SO	24076061721	LAKSHMI GOWRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,26,27	10,974.00	0.00	10,974.00	95,028.00
KER	12/07/2024	TIKER/45160597	SO	24076061723	LAKSHMI GOWRI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,33,34,35,36,37,3 8	10,025.00	0.00	10,025.00	105,053.00
							<b>107,903.00</b>	<b>2,850.00</b>	<b>105,053.00</b>	

After Adjusting Pending Cheques, If Any : **105,053.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **105,053.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD002692**  
 (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.