



# Balance Statement

Invoices till 31/07/2024 not paid as on 01/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD002756 - ANUPRIYA

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	01/07/2024	TIHYD/46403720	SO	H-2406602164	VEERABHADRAM V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	2,096.00
HYD	01/07/2024	TIHYD/46403728	SO	H-2406601812	LEAQUAT SYED	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	6,287.00	8,383.00
KER	01/07/2024	TIKER/45141177	SO	24076022852	KAMIESHSINGLA	DENTCARE ACRYLIC PLUS CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27,41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,575.00	0.00	1,575.00	9,958.00
KER	02/07/2024	TIKER/45142710	SO	24066036461	DEEPIKA P	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	10,688.00
KER	03/07/2024	TIKER/45144318	SO	24076037033	BHANUSREE SREEYAPUREDDY	IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00	14,009.00
KER	03/07/2024	TIKER/45145287	SO	24076041113	MAMATA S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	15,577.00
KER	04/07/2024	TIKER/45147681	SO	24076102962	MEENA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,16,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,13,16,26,27	629.00	0.00	629.00	16,206.00
KER	05/07/2024	TIKER/45149369	SO	24076102871	SHIREESHA M	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	17,594.00
KER	09/07/2024	TIKER/45154206	SO	24076144553	SANDEEP KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	19,162.00
HYD	10/07/2024	TIHYD/46404095	SO	24076102965	MEENA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-12,13,16,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,16,26,27	2,800.00	0.00	2,800.00	21,962.00
KER	15/07/2024	TIKER/45164565	SO	24076286363	DIMPLE WADHWANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	24,058.00
KER	16/07/2024	TIKER/45165166	SO	24076285901	SUSMITHA GHOSH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	25,446.00
KER	16/07/2024	TIKER/45165546	SO	24076285431	ISHA JAIN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	26,176.00
KER	24/07/2024	TIKER/45178741	SO	24076102966	MEENA	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-12,13,16,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,16,26,27	4,721.00	0.00	4,721.00	30,897.00
KER	26/07/2024	TIKER/45183602	SO	24076488891	RISHABH U PADHAY	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	31,658.00
HYD	30/07/2024	TIHYD/46405083	SO	H-2407655301	NIKHIL BHARADWAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	33,754.00

33,754.00

0.00

33,754.00

After Adjusting Pending Cheques, If Any : 33,754.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 33,754.00

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

**Bank Account Details**

Bank Name :ICICI Bank  
Virtual Account No: **DCJKHYD002756**  
*(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.