



Balance Statement

Invoices till 09/08/2024 not paid as on 09/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002958 - SRAVANI SIRIPURAPU

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	02/07/2024	TIKER/45142381	SO	24076036415	MADHAVI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	3,665.00	0.00	3,665.00	3,665.00
KER	04/07/2024	TIKER/45147248	SO	24076084461	BHAVANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	5,233.00
KER	05/07/2024	TIKER/45148820	SO	24076036418	MADHAVI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	5,498.00	0.00	5,498.00	10,731.00
KER	09/07/2024	TIKER/45154141	SO	24076158901	MADHAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	12,299.00
KER	11/07/2024	TIKER/45157702	SO	24076209823	YUVASRI	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36	903.00	0.00	903.00	13,202.00
KER	11/07/2024	TIKER/45159202	SO	24076208572	SUVEKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	16,337.00
KER	12/07/2024	TIKER/45160464	SO	24076208441	VISWANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	19,472.00
KER	12/07/2024	TIKER/45160758	SO	24076229301	RAVI PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	21,040.00
KER	20/07/2024	TIKER/45172894	SO	24076376341	RAVI KIRAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	22,608.00
KER	20/07/2024	TIKER/45173798	SO	24076209821	YUVASRI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	25,121.00
KER	20/07/2024	TIKER/45173985	SO	24076374901	SRAVAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	26,689.00
HYD	23/07/2024	TIHYD/46404695	SO	24076432061	LAKSHMI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,41,42,31,32,33	1,607.00	0.00	1,607.00	28,296.00
KER	23/07/2024	TIKER/45176863	SO	24074905555	PADMAJA	DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-36,37	3,982.00	0.00	3,982.00	32,278.00
HYD	25/07/2024	TIHYD/46404801	SO	24076478901	RAMANA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	714.00	32,992.00
HYD	25/07/2024	TIHYD/46404833	SO	24076484122	LAVANIYA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33	2,142.00	0.00	2,142.00	35,134.00
KER	01/08/2024	TIKER/45192272	SO	24076569961	SRIDEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,44	3,135.00	0.00	3,135.00	38,269.00
HYD	02/08/2024	TIHYD/46405220	SO	24086634911	SAILAJA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	38,962.00
HYD	03/08/2024	TIHYD/46405250	SO	24086536323	RAMANA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	51,541.00
KER	06/08/2024	TIKER/45200019	SO	24086671351	SUBHALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	53,109.00
HYD	08/08/2024	TIHYD/46405511	SO	24086636892	LAVANYA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22,23,24,41,42,43,44,31,32,33,34	7,762.00	0.00	7,762.00	60,871.00
KER	08/08/2024	TIKER/45203515	SO	24086698991	PADMAVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00	64,006.00



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KER	08/08/2024	TIKER/45203805	SO	24086698971	SATISH A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	68,709.00
							68,709.00	0.00		68,709.00

After Adjusting Pending Cheques, If Any : **68,709.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **68,709.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002958**
(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.