



Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003234 - MARTHANDA PREM KUNJU

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	30/06/2024	TIKER/45140268	SO	24065999241	ZAHEER	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	1,036.00	1,740.00	1,740.00
KER	01/07/2024	TIKER/45141349	SO	24065999502	JOEL	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	2,470.00
KER	01/07/2024	TIKER/45141565	SO	24066019391	MANJU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	8,329.00	10,799.00
KER	05/07/2024	TIKER/45148395	SO	24076102891	PRASAD	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37,38	1,460.00	0.00	1,460.00	12,259.00
KER	06/07/2024	TIKER/45149887	SO	24076102681	SHYAMALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	5,552.00	17,811.00
KER	09/07/2024	TIKER/45154104	SO	24076159311	LAKSHMI NARASAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	6,941.00	24,752.00
KER	09/07/2024	TIKER/45154474	SO	24076159431	LISSAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	6,941.00	31,693.00
KER	12/07/2024	TIKER/45159467	SO	24076209161	NIKHIL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	2,776.00	34,469.00
HYD	13/07/2024	TIHYD/46404273	SO	24076221142	SABAS TSAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-43	3,145.00	0.00	3,145.00	37,614.00
KER	13/07/2024	TIKER/45161782	SO	24076229682	NEENA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,848.00	0.00	2,848.00	40,462.00
KER	16/07/2024	TIKER/45165602	SO	24076285951	JAYAPRADA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	4,164.00	44,626.00
KER	22/07/2024	TIKER/45175840	SO	24074212294	SIDDHART	DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	30,870.00	75,496.00
KER	25/07/2024	TIKER/45180244	SO	24076441371	NITHYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	2,776.00	78,272.00
HYD	31/07/2024	TIHYD/46405106	SO	24076586371	ANVAR	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	78,659.00
KER	02/08/2024	TIKER/45194003	SO	24076594003	MOUNIKA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,44,45,46	6,941.00	0.00	6,941.00	85,600.00
KER	02/08/2024	TIKER/45194402	SO	24076593872	SHARADHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	5,552.00	91,152.00
KER	02/08/2024	TIKER/45195197	SO	24086612191	RAMAMANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00	95,316.00
KER	02/08/2024	TIKER/45195379	SO	24086612421	NEELAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	96,704.00
KER	02/08/2024	TIKER/45195479	SO	24086612041	SWAROOPA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	5,552.00	102,256.00
KER	03/08/2024	TIKER/45196611	SO	24086612071	SUDHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,776.00	105,032.00
HYD	05/08/2024	TIHYD/46405320	SO	24086678031	TAHURA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	423.00	0.00	423.00	105,455.00
KER	05/08/2024	TIKER/45198030	SO	24086654611	USHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	5,552.00	111,007.00
KER	05/08/2024	TIKER/45198159	SO	24086653841	YAMUNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	6,941.00	117,948.00
HYD	06/08/2024	TIHYD/46405389	SO	24086692161	SURESHNAIR	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	1,071.00	119,019.00



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HYD	08/08/2024	TIHYD/46405519	SO	24086736321	ADONE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	121,115.00
KER	13/08/2024	TIKER/45211831	SO	24086786001	MANZOORAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	6,941.00	128,056.00
HYD	14/08/2024	TIHYD/46405773	SO	24086849692	SUPRIYA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,24,25	15,385.00	0.00	15,385.00	143,441.00
HYD	19/08/2024	TIHYD/46405897	SO	24086895071	NEHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	145,537.00
KER	19/08/2024	TIKER/45222246	SO	24086675384	SANDHITA	DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,715.00	0.00	51,715.00	197,252.00
KER	23/08/2024	TIKER/45227768	SO	24086947721	SHYAMALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	5,552.00	0.00	5,552.00	202,804.00
KER	25/08/2024	TIKER/45232606	SO	24087029981	JAYAKUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00	205,580.00
KER	25/08/2024	TIKER/45232755	SO	24087030733	GIRIJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	1,388.00	206,968.00
HYD	26/08/2024	TIHYD/46406184	SO	24087051141	MAHESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00	211,160.00
HYD	31/08/2024	TIHYD/46406419	SO	24087147761	KUSHAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	213,256.00
KER	02/09/2024	TIKER/45244040	SO	24087155581	HARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00	221,585.00
KER	02/09/2024	TIKER/45244159	SO	24087155511	RANGA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	4,164.00	225,749.00
HYD	03/09/2024	TIHYD/46406511	SO	24097190481	SAMEERA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	227,845.00
HYD	04/09/2024	TIHYD/46406530	SO	24097203711	ANUSH	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	536.00	228,381.00
HYD	04/09/2024	TIHYD/46406593	SO	24097213051	DEEPAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	230,477.00
HYD	05/09/2024	TIHYD/46406624	SO	24096678032	TAHURA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2,3,24,25,26,27	1,257.00	0.00	1,257.00	231,734.00
KER	05/09/2024	TIKER/45249226	SO	24097199441	DARSHITA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	4,164.00	235,898.00
KER	05/09/2024	TIKER/45249228	SO	24097200151	SRINIVAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00	238,674.00
KER	05/09/2024	TIKER/45249359	SO	24097200972	RENJINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	240,062.00
HYD	06/09/2024	TIHYD/46406652	SO	24097254311	RATHAMOL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	1,386.00	241,448.00
HYD	06/09/2024	TIHYD/46406690	SO	24097253731	ARNI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,192.00	0.00	4,192.00	245,640.00
KER	07/09/2024	TIKER/45253613	SO	24097242141	AGARWAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00	248,416.00
KER	07/09/2024	TIKER/45254155	SO	24097260831	RAMANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00	252,580.00
KER	08/09/2024	TIKER/45254419	SO	24097260832	RAMANI	DENTCARE NOVA FULL METAL REST-24	647.00	0.00	647.00	253,227.00
KER	08/09/2024	TIKER/45254468	SO	24097261502	ANUSH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	11,538.00	264,765.00



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KER	09/09/2024	TIKER/45255345	SO	24097241851	LALITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00	273,094.00
HYD	10/09/2024	TIHYD/46406813	SO	24097320101	NIKITA	BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	1,638.00	274,732.00
KER	12/09/2024	TIKER/45260087	SO	24097317161	DURGA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	5,552.00	280,284.00
KER	26/09/2024	TIKER/45280373	SO	24097555341	BALAJI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00	284,448.00
KER	26/09/2024	TIKER/45281015	SO	24097556171	ASHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	2,776.00	287,224.00
							288,260.00	1,036.00	287,224.00	

After Adjusting Pending Cheques, If Any	:	287,224.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	287,224.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003234**
(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.