



Balance Statement

Invoices till 31/10/2024 not paid as on 02/12/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003513 - ARMY COLLEGE OF DENTAL SCIENCES

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	01/08/2024	TIKER/45193707	SO	24086613132	T T RADHAKRISHNA	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,793.00	0.00	4,793.00	4,793.00
KER	14/08/2024	TIKER/45214156	SO	24086613133	T T RADHAKRISHNA	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	5,703.00	0.00	5,703.00	10,496.00
KER	30/08/2024	TIKER/45239716	SO	24087116703	MEHERNAAZ	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26	10,937.00	0.00	10,937.00	21,433.00
KER	07/09/2024	TIKER/45253295	SO	24097116704	MEHERNAAZ	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23,24,25,26	7,875.00	0.00	7,875.00	29,308.00
HYD	21/09/2024	TIHYD/46407209	SO	24097484711	ROHIT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	31,404.00
KER	11/10/2024	TIKER/45305089	SO	24107831781	DHIRENDRA SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	32,972.00
KER	11/10/2024	TIKER/45305121	SO	24107832031	C H RADHA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21	2,734.00	0.00	2,734.00	35,706.00
KER	16/10/2024	TIKER/45311939	SO	24101587465	P K SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	37,274.00
HYD	18/10/2024	TIHYD/46408172	SO	24107968971	PRATIMA DAS GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	39,458.00
HYD	19/10/2024	TIHYD/46408201	SO	24107971152	AG REDDY.	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,22,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,24,26,27	4,709.00	0.00	4,709.00	44,167.00
KER	19/10/2024	TIKER/45317411	SO	24107975861	TREECA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34	6,791.00	0.00	6,791.00	50,958.00
KER	22/10/2024	TIKER/45320011	SO	24107996412	JAKER	IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	2,940.00	53,898.00
KER	23/10/2024	TIKER/45321679	SO	24107832032	C H RADHA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21	1,969.00	0.00	1,969.00	55,867.00
KER	24/10/2024	TIKER/45324396	SO	24108056551	M CHOWDARY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	3,276.00	59,143.00
HYD	25/10/2024	TIHYD/46408411	SO	24108070481	MADHAVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,276.00	0.00	3,276.00	62,419.00
HYD	25/10/2024	TIHYD/46408416	SO	24108049521	CHANDRIKA RAVISHANKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	6,552.00	68,971.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	26/10/2024	TIKER/45326949	SO	24107971154	AG REDDY.	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,22,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,24,26,27	7,064.00	0.00	7,064.00	76,035.00
KER	26/10/2024	TIKER/45328165	SO	24108097871	NALINI SRIVASTAVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	8,348.00	0.00	8,348.00	84,383.00
HYD	29/10/2024	TIHYD/46408591	SO	24108158571	BH RAO	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,18	2,095.00	0.00	2,095.00	86,478.00
KER	29/10/2024	TIKER/45330823	SO	24108132451	R NAINISHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	88,148.00
							88,148.00	0.00	88,148.00	

After Adjusting Pending Cheques, If Any : **88,148.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **88,148.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003513**
(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.