



Balance Statement

Invoices till 30/11/2024 not paid as on 05/12/2024

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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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
KER	03/11/2024	TIKER/45338629	SO	24117975862	TREECA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34	4,895.00	0.00	4,895.00	93,043.00
KER	05/11/2024	TIKER/45340364	SO	24118229481	COL UDAY	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	2,612.00	95,655.00
KER	08/11/2024	TIKER/45344876	SO	24112606653	M RAJESHWAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,670.00	0.00	1,670.00	97,325.00
KER	13/11/2024	TIKER/45352055	SO	24118158572	BH RAO	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	3,143.00	100,468.00
KER	14/11/2024	TIKER/45353632	SO	24108099132	SOWBAHAGYAM	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	2,612.00	103,080.00
KER	14/11/2024	TIKER/45354871	SO	24118400573	C Y REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21,22,23,24,25,26,27,28,41,42,43,44,45,46,47,48,31,32,33,34,35,36,37,38	31,046.00	0.00	31,046.00	134,126.00
KER	15/11/2024	TIKER/45356043	SO	24118398381	BHAVYA	IPS EMAX PRESS LAYERING VENEER-11,21	6,909.00	0.00	6,909.00	141,035.00
HYD	19/11/2024	TIHYD/46409351	SO	24118476961	BINDYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	144,112.00
KER	19/11/2024	TIKER/45361186	SO	24118400574	C Y REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,18,21,22,23,24,25,26,27,28,41,42,43,44,45,46,47,48,31,32,33,34,35,36,37,38	22,378.00	0.00	22,378.00	166,490.00
HYD	20/11/2024	TIHYD/46409414	SO	24118476941	VINOD KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,37	6,153.00	0.00	6,153.00	172,643.00
HYD	22/11/2024	TIHYD/46409520	SO	24118557611	VENKAT REDDY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,36	6,153.00	0.00	6,153.00	178,796.00
KER	22/11/2024	TIKER/45366967	SO	24118543641	GANESHANA SEEMA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	180,466.00
KER	25/11/2024	TIKER/45371248	SO	24118599871	P BHUPATHI REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	182,650.00

182,650.00

0.00

182,650.00

After Adjusting Pending Cheques, If Any : 182,650.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 182,650.00

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.