



# Balance Statement

Invoices till 17/12/2024 not paid as on 17/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD003532 - CONTINENTAL HOSPITALS

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	28/10/2024	TIHYD/46408513	SO	24108137641	AMBIKA K S	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	775.00
HYD	31/10/2024	TIHYD/46408672	SO	24108137643	AMBIKA K S	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	846.00	1,621.00
HYD	02/11/2024	TIHYD/46408745	SO	24118137644	AMBIKA K S	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-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	4,050.00	0.00	4,050.00	5,671.00
HYD	02/11/2024	TIHYD/46408747	SO	24118215482	TANAV	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	749.00	6,420.00
HYD	04/11/2024	TIHYD/46408775	SO	24118231291	J . L AMRUTHAVALLI	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	749.00	7,169.00
HYD	05/11/2024	TIHYD/46408811	SO	24118230481	SAMEER	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	9,311.00
KER	06/11/2024	TIKER/45341662	SO	24118137645	AMBIKA K S	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,46,47,31,32,33,34,36,37 , BPS (IVOCLAR) LOGO PER UNIT-37	4,476.00	0.00	4,476.00	13,787.00
HYD	09/11/2024	TIHYD/46409018	SO	24118331671	KOMAL RAO	DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,44,45,46,36	3,665.00	0.00	3,665.00	17,452.00
KER	11/11/2024	TIKER/45348404	SO	24118215485	TANAV	DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (ACRYLISING)-21	1,178.00	0.00	1,178.00	18,630.00
KER	12/11/2024	TIKER/45350642	SO	24118231292	J . L AMRUTHAVALLI	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	499.00	19,129.00
KER	18/11/2024	TIKER/45359755	SO	24118331674	KOMAL RAO	DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-23,24,25,26,44,45,46,36	4,767.00	0.00	4,767.00	23,896.00
HYD	20/11/2024	TIHYD/46409387	SO	24118493951	BHASKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	26,080.00
KER	28/11/2024	TIKER/45375790	SO	24118625481	PRAKASH NAIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	6,678.00	32,758.00
KER	29/11/2024	TIKER/45378019	SO	24118652103	SAMEER	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	77,742.00	0.00	77,742.00	110,500.00
KER	04/12/2024	TIKER/45385157	SO	24128748562	MOHAMMED FAYAZUDDIN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	3,925.00	114,425.00
HYD	05/12/2024	TIHYD/46410041	SO	24128741392	ISHWARI PRADHAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,001.00	0.00	4,001.00	118,426.00
HYD	10/12/2024	TIHYD/46410229	SO	24128850111	BENYAKHLEF	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	8,001.00	0.00	8,001.00	126,427.00
KER	10/12/2024	TIKER/45393496	SO	24128843811	NISHANT SACHANANDANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	128,097.00



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HYD	12/12/2024	TIHYD/46410309	SO	24128878991	RAJARAM	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	4,001.00	0.00	4,001.00	132,098.00
HYD	12/12/2024	TIHYD/46410337	SO	24128912401	PADMA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00	132,485.00
HYD	14/12/2024	TIHYD/46410440	SO	24128946861	JASMEETH KAUR	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00	133,525.00
							<b>133,525.00</b>	<b>0.00</b>	<b>133,525.00</b>	

After Adjusting Pending Cheques, If Any	:	<b>133,525.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>133,525.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD003532**  
*(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.