



Balance Statement

Invoices till 25/07/2024 not paid as on 25/07/2024

DENTCARE DENTAL LAB PVT. LTD.

NLR000209 - HARIPRASAD

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	15/05/2024	TIKER/45068075	SO	24055217833	SUNIL REDDY I	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	746.00	2,211.00	2,211.00
KER	28/05/2024	TIKER/45088540	SO	24055460841	K SUBBA RAO	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	3,057.00
KER	31/05/2024	TIKER/45094672	SO	24055460842	K SUBBA RAO	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	7,107.00
KER	05/06/2024	TIKER/45100555	SO	24044910532	SAYATHVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	12,749.00	0.00	12,749.00	19,856.00
KER	05/06/2024	TIKER/45100734	SO	24055219241	SATHYAVATHI J	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,23	15,520.00	0.00	15,520.00	35,376.00
KER	10/06/2024	TIKER/45107958	SO	24065460843	K SUBBA RAO	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,32,33,34,35,36,37	3,851.00	0.00	3,851.00	39,227.00
HYD	15/06/2024	TIHYD/46403027	SO	H-24065743921	HARI PRIYA K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00	43,419.00
HYD	20/06/2024	TIHYD/46403232	SO	H-24065803911	SALAJA I	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	46,564.00
KER	22/06/2024	TIKER/45128024	SO	24065877681	INDHIRAMMA	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	50,614.00
KER	28/06/2024	TIKER/45137292	SO	24065877682	INDHIRAMMA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-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	4,476.00	0.00	4,476.00	55,090.00
KER	01/07/2024	TIKER/45141097	SO	24066019711	VIJAYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	57,186.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
HYD	04/07/2024	TIHYD/46403861	SO	H-24076044121	SATHYAVATHI J	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	15,724.00	72,910.00
HYD	10/07/2024	TIHYD/46404068	SO	H-2407616680J	C NARESH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18	15,385.00	0.00	15,385.00	88,295.00
KER	10/07/2024	TIKER/45155979	SO	24076167711	RAHAMATH SHAIK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	91,440.00
KER	13/07/2024	TIKER/45161615	SO	24076231113	HYMAVATHI K	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	11,538.00	102,978.00
HYD	18/07/2024	TIHYD/46404503	SO	H-24076356451	MURALI SAINTH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00	105,935.00
KER	24/07/2024	TIKER/45179235	SO	24076423282	USHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-12,13 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	19,520.00	0.00	19,520.00	125,455.00
							126,201.00	746.00	125,455.00	

After Adjusting Pending Cheques, If Any	:	125,455.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	125,455.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKNLR000209**
 (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.