



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN003073 - CHANDRA SHEKHAR VASIREDDY

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	03/05/2024	TIKER/45049647	SO	240532820411	V REVATHI	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22, 23,24,41,42,46,31,32,33,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23, 24,41,42,46,31,32,33,34,35,36	21,948.00	9,871.00	12,077.00	12,077.00
KER	02/07/2024	TIKER/45142680	SO	24066029082	SUTYA NARAYANA B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	2,096.00	14,173.00
KER	16/07/2024	TIKER/45166614	SO	24076029084	SURYA NARAYANA B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	2,096.00	16,269.00
KER	23/07/2024	TIKER/45176366	SO	24076405351	SRAVANTHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	2,776.00	0.00	2,776.00	19,045.00
KER	28/07/2024	TIKER/45185820	SO	24076438691	SANTHOS P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	10,446.00	0.00	10,446.00	29,491.00
							39,362.00	9,871.00		29,491.00

After Adjusting Pending Cheques, If Any : **29,491.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **29,491.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN003073**
 (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.