



Balance Statement

Invoices till 23/04/2024 not paid as on 23/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000035 - CHETAN KUMAR S

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	04/03/2024	TIHYD/32302545	SO	24034078021	LALITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	1,271.00
HYD	06/03/2024	TIHYD/32302662	SO	24034113901	ADITI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	2,542.00
KER	11/03/2024	TI/35370948	SO	24034188811	S S N REDDY	DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21	2,247.00	0.00	2,247.00	4,789.00
KER	12/03/2024	TI/35371951	SO	24033671293	NARSING BANG	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36,37	7,248.00	0.00	7,248.00	12,037.00
KER	12/03/2024	TI/35372662	SO	24033671295	NARSING BANG	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	12,730.00
KER	16/03/2024	TI/35378595	SO	24034247401	PADMAJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	14,298.00
KER	19/03/2024	TI/35383220	SO	24034299292	KANIYA KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47,36	4,703.00	0.00	4,703.00	19,001.00
KER	21/03/2024	TI/35386009	SO	24034323391	ANILA RAMANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	20,389.00
HYD	22/03/2024	TIHYD/32303396	SO	24034357481	DR.SIDHARTH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-36	2,789.00	0.00	2,789.00	23,178.00
KER	27/03/2024	TI/35395735	SO	24034362353	J B N BABU	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31	8,496.00	0.00	8,496.00	31,674.00
HYD	28/03/2024	TIHYD/32303594	SO	24034447181	SHEDA BANGAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	33,770.00
KER	01/04/2024	TIKER/45000421	SO	24034482571	SAPNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	36,905.00
KER	02/04/2024	TIKER/45002532	SO	24034421017	SAROJA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	39,321.00
HYD	06/04/2024	TIHYD/46400244	SO	24044603791	VEENA SUDHEER	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	693.00	40,014.00
HYD	12/04/2024	TIHYD/46400455	SO	24044603793	VEENA SUDHEER	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	40,707.00
KER	12/04/2024	TIKER/45019221	SO	24044680961	RAMESH P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	42,275.00

42,275.00

0.00

42,275.00

After Adjusting Pending Cheques, If Any : 42,275.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 42,275.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKHYD000035**
(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.