



Balance Statement

Invoices till 29/03/2024 not paid as on 29/03/2024

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
							33,770.00	0.00		33,770.00

After Adjusting Pending Cheques, If Any : **33,770.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **33,770.00**

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.