



Balance Statement

Invoices till 06/09/2024 not paid as on 06/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000203 - SNEHA LAKSHMI

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	05/07/2024	TIKER/45148881	SO	24075817035	MANJEET SINGH	IMPLANT SCREW ACCESS HOLE PER UNIT-46	473.00	0.00	473.00	473.00
KER	13/08/2024	TIKER/45212787	SO	24086612781	RAJASHEKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	3,704.00
KER	16/08/2024	TIKER/45218061	SO	24086699223	RAJYA LAKSHMI	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,310.00	0.00	7,310.00	11,014.00
HYD	19/08/2024	TIHYD/46405887	SO	24086894661	ANANTH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	13,110.00
HYD	22/08/2024	TIHYD/46406039	SO	24086980201	NIVEDITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	15,206.00
HYD	28/08/2024	TIHYD/46406239	SO	24087090921	DEEPALI	DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	3,623.00	18,829.00
HYD	28/08/2024	TIHYD/46406270	SO	24087085221	SAURAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	20,925.00
KER	29/08/2024	TIKER/45237341	SO	24087031541	VANDANA MALHOTRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	3,231.00	24,156.00
KER	03/09/2024	TIKER/45245430	SO	24086946271	RINKESH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	29,181.00
							29,181.00	0.00		29,181.00

After Adjusting Pending Cheques, If Any	:	29,181.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	29,181.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000203**
 (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.