



Balance Statement

Invoices till 02/04/2024 not paid as on 30/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000216 - VANAJA

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	01/04/2024	TIKER/45000928	SO	24034466414	BHARATHI KANCHERLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	1.00	4,191.00	4,191.00
HYD	02/04/2024	TIHYD/46400019	SO	H-24034502901	PRANAY RANJAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00	7,336.00
HYD	02/04/2024	TIHYD/46400062	SO	24044530131	AVIKA KANDELWAL	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	8,491.00
KER	02/04/2024	TIKER/45002589	SO	24034503392	RISHITHA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-13	5,237.00	0.00	5,237.00	13,728.00
KER	02/04/2024	TIKER/45002656	SO	24044519171	RAMESH REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	18,431.00
							18,432.00	1.00		18,431.00

After Adjusting Pending Cheques, If Any : **18,431.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **18,431.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000216**
 (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.