



Balance Statement

Invoices till 18/09/2024 not paid as on 19/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000268 - SHESHANK 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
KER	01/08/2024	TIKER/45192917	SO	24076597201	DHAMARUKANATH	MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00	3,678.00
HYD	10/08/2024	TIHYD/46405589	SO	24086758101	FATHIMA TAHASEEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	5,774.00
HYD	13/08/2024	TIHYD/46405713	SO	24086822821	BANDARI SHANKAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00	8,731.00
KER	15/08/2024	TIKER/45216667	SO	24086856141	CHANDRA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36,37,38	12,541.00	0.00	12,541.00	21,272.00
KER	02/09/2024	TIKER/45244097	SO	24097173741	GURU VARNIKA	HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00	21,983.00
							21,983.00	0.00		21,983.00

After Adjusting Pending Cheques, If Any	:	21,983.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	21,983.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000268**
 (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.