



Balance Statement

Invoices till 23/07/2024 not paid as on 23/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000588 - SNEHA REDDY

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	13/05/2024	TIHYD/46401654	SO	24055168671	A VASANTHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	2,096.00
HYD	23/05/2024	TIHYD/46402101	SO	24055375501	NARMADA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	3,367.00
HYD	14/06/2024	TIHYD/46402986	SO	24065753311	NEHR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	4,638.00
HYD	01/07/2024	TIHYD/46403705	SO	24065994141	ANASUYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	14,972.00	0.00	14,972.00	19,610.00
HYD	03/07/2024	TIHYD/46403842	SO	24076072782	MOHAN CHANDRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	21,706.00
HYD	04/07/2024	TIHYD/46403855	SO	24076085411	GOUTHAMI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	22,341.00
KER	18/07/2024	TIKER/45169488	SO	24076335142	AVYUKTH REDDY	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00	23,289.00
KER	21/07/2024	TIKER/45174412	SO	24076374991	NIRMALA KOLLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	27,992.00
HYD	22/07/2024	TIHYD/46404639	SO	24076367711	N.SHYAMALA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	31,137.00
							31,137.00	0.00		31,137.00

After Adjusting Pending Cheques, If Any : **31,137.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **31,137.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000588**
 (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.