



Balance Statement

Invoices till 21/12/2024 not paid as on 21/12/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000798 - SRAVYA P

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	11/11/2024	TIKER/45348518	SO	24118253531	L R SOOD	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-44,45,46	11,954.00	0.00	11,954.00	11,954.00
KER	15/11/2024	TIKER/45356110	SO	24118399322	SHAFIQ VIRANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	6,552.00	18,506.00
HYD	30/11/2024	TIHYD/46409838	SO	H-24118673021	AVINASH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17 , DENTCARE ZIRCONIA SOLID PLUS INLAY-16	5,807.00	0.00	5,807.00	24,313.00
HYD	07/12/2024	TIHYD/46410134	SO	24128810013	UDAY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	26,497.00
KER	19/12/2024	TIKER/45408121	SO	24128808341	A PRANEESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,37	7,970.00	0.00	7,970.00	34,467.00
							34,467.00	0.00	34,467.00	

After Adjusting Pending Cheques, If Any : **34,467.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **34,467.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000798**
(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.