



Balance Statement

Invoices till 03/11/2024 not paid as on 04/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000850 - KIRAN KUMAR L

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	04/09/2024	TIHYD/46406555	SO	24097134372	AMERNDER REDDY	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	693.00
HYD	16/10/2024	TIHYD/46408109	SO	24107929561	K.LATHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	2,877.00
KER	18/10/2024	TIKER/45314659	SO	24107935391	RAMAKRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	4,547.00
KER	18/10/2024	TIKER/45315685	SO	24107956363	SMRITI. K	SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	1,074.00	0.00	1,074.00	5,621.00
HYD	22/10/2024	TIHYD/46408322	SO	24108028361	P . AVIJATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	7,805.00
HYD	30/10/2024	TIHYD/46408622	SO	H-24108155671	D MOTHIRAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	9,989.00
							9,989.00	0.00		9,989.00

After Adjusting Pending Cheques, If Any : **9,989.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **9,989.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000850**
 (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.