



Balance Statement

Invoices till 23/10/2024 not paid as on 24/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000863 - JYOTHSNA ADITYAR

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	17/09/2024	TIKER/45267213	SO	24097432921	SANGEETHA	BEGGS RETAINER (RETAINER)-11	750.00	687.00	63.00	63.00
KER	22/09/2024	TIKER/45274176	SO	24097439143	SANNAREDDY SHIVANI	OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-31 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	7,821.00	0.00	7,821.00	7,884.00
KER	05/10/2024	TIKER/45296700	SO	24107748092	SANJUSHA	BEGGS RETAINER WITH ANTERIOR BITE PLANE (RETAINER)-11 , BEGGS RETAINER (RETAINER)-11	1,575.00	0.00	1,575.00	9,459.00
KER	16/10/2024	TIKER/45311691	SO	24107768181	AANYA	TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	977.00	0.00	977.00	10,436.00
							11,123.00	687.00		10,436.00

After Adjusting Pending Cheques, If Any	:	10,436.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	10,436.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000863**
 (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.