



Balance Statement

Invoices till 31/10/2024 not paid as on 01/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000971 - THE DENTAL ROOM

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	14/09/2024	TIKER/45264139	SO	24097383305	ZAINAB ABDI HEGAL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-44,45,46,47,34,35,36,37	701.00	0.00	701.00	701.00
KER	22/09/2024	TIKER/45274118	SO	24097383306	ZAINAB ABDI HEGAL	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,2 4,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,2 4,25,26,27	22,742.00	0.00	22,742.00	23,443.00
KER	05/10/2024	TIKER/45295943	SO	24107602483	AFIFA RANA	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,953.00	0.00	9,953.00	33,396.00
KER	10/10/2024	TIKER/45303352	SO	240973833010	ZAINAB ABDI HEGAL	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,23,43,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,23,43,32	4,594.00	0.00	4,594.00	37,990.00
KER	17/10/2024	TIKER/45313660	SO	241073833033	ZAINAB ABDI HEGAL	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-24,25 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-24,25 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-24,25 , DENTCARE NOVA PLUS BILATERAL MATRIX MORE THAN 10 TEETH (FRAMEWORK)-24,25	13,346.00	0.00	13,346.00	51,336.00
KER	29/10/2024	TIKER/45330896	SO	241073833019	ZAINAB ABDI HEGAL	DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-44,45,46,47,34,35,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	8,842.00	0.00	8,842.00	60,178.00

60,178.00

0.00

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After Adjusting Pending Cheques, If Any : 60,178.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 60,178.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKHYD000971
(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.