



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000987 - VIBHUTI

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	01/10/2024	TIKER/45288356	SO	24097656751	BINDU CHADDHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	730.00
HYD	18/10/2024	TIHYD/46408162	SO	24107969101	TULYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	1,365.00
KER	08/11/2024	TIKER/45345434	SO	24118315471	JASWANTH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	2,636.00
KER	13/11/2024	TIKER/45352437	SO	24117969103	TULYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	3,271.00
HYD	23/11/2024	TIHYD/46409573	SO	24118582191	MEETA ASTHANA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	179.00	3,450.00
KER	27/11/2024	TIKER/45374380	SO	24118625551	SUNITA VERMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	5,634.00
KER	28/11/2024	TIKER/45375373	SO	24118625891	MAHESH VS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	7,818.00
							7,818.00	0.00		7,818.00

After Adjusting Pending Cheques, If Any : **7,818.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,818.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000987**
 (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.