



Balance Statement

Invoices till 27/03/2024 not paid as on 28/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001220 - PRAVEEN KUMAR REDDY K

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	01/03/2024	TI/35356572	SO	24024021781	SHARATH	IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00	2,826.00
KER	04/03/2024	TI/35359650	SO	24034057101	NARENDER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43	6,290.00	0.00	6,290.00	9,116.00
KER	07/03/2024	TI/35364695	SO	24034096261	JATEESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	13,308.00
KER	07/03/2024	TI/35365340	SO	24034116882	MURALI	IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	2,826.00	16,134.00
KER	09/03/2024	TI/35367226	SO	24034135761	UMA DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	6,287.00	22,421.00
KER	09/03/2024	TI/35367921	SO	24034135781	GAYATRI	IPS EMAX PRESS STAINING ENDOCROWN-27	3,537.00	0.00	3,537.00	25,958.00
KER	15/03/2024	TI/35377591	SO	24034247061	PAUL	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,247.00	27,205.00
KER	26/03/2024	TI/35393443	SO	24034396511	ANIL KUMAR	IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	2,826.00	30,031.00
							30,031.00	0.00	30,031.00	

After Adjusting Pending Cheques, If Any : **30,031.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **30,031.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001220**
(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.