



Balance Statement

Invoices till 09/12/2024 not paid as on 09/12/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001320 - RAJA SEKHAR V

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	01/11/2024	TIKER/45336588	SO	24108167963	PALESWAR RAO	OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-42	840.00	0.00	840.00	840.00
KER	05/11/2024	TIKER/45340591	SO	24118227201	P SRIKAB S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	2,510.00
KER	14/11/2024	TIKER/45353967	SO	241166341617	M PRAVEENA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36,37	32,664.00	0.00	32,664.00	35,174.00
KER	18/11/2024	TIKER/45360533	SO	241166341619	M PRAVEENA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,25,26,27	2,095.00	0.00	2,095.00	37,269.00
KER	19/11/2024	TIKER/45360799	SO	24118473571	UMARANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	38,939.00
KER	20/11/2024	TIKER/45363015	SO	24118256743	P S V PRASAD	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	15,595.00	0.00	15,595.00	54,534.00
KER	20/11/2024	TIKER/45364115	SO	24108181901	ARUNA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46	5,025.00	0.00	5,025.00	59,559.00
KER	27/11/2024	TIKER/45374221	SO	24118488541	A PAPA RAO	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00	62,072.00
HYD	02/12/2024	TIHYD/46409889	SO	24118676121	SUNITHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,276.00	0.00	3,276.00	65,348.00
KER	02/12/2024	TIKER/45381049	SO	241166341622	M PRAVEENA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,25,26,27	3,143.00	0.00	3,143.00	68,491.00
KER	04/12/2024	TIKER/45384992	SO	24118379223	NAGARAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23	17,950.00	0.00	17,950.00	86,441.00
KER	07/12/2024	TIKER/45390539	SO	24108167961	PALESWAR RAO	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	10,051.00	96,492.00

96,492.00

0.00

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After Adjusting Pending Cheques, If Any : 96,492.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 96,492.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKHYD001320
(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.