



# Balance Statement

Invoices till 26/09/2024 not paid as on 26/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD001339 - SARITHA 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	05/09/2024	TIKER/45249800	SO	24097199651	NARSIMHA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	1,568.00
KER	09/09/2024	TIKER/45254874	SO	24097280771	VIDHYA S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	3,136.00
KER	12/09/2024	TIKER/45260364	SO	24097337991	ANURADHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00	6,271.00
KER	14/09/2024	TIKER/45263921	SO	24097137433	PADMAVATHI	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	5,868.00	12,139.00
KER	15/09/2024	TIKER/45264970	SO	24097379061	RADHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	16,842.00
KER	15/09/2024	TIKER/45264995	SO	24097378421	ANURADHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	19,977.00
HYD	16/09/2024	TIHYD/46407013	SO	24097389781	SHIVA KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	9,434.00	29,411.00
KER	20/09/2024	TIKER/45272064	SO	240971374310	PADMAVATHI	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-46 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-46 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46	4,702.00	0.00	4,702.00	34,113.00
KER	22/09/2024	TIKER/45273202	SO	24097493021	PADMAVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37	4,557.00	0.00	4,557.00	38,670.00
HYD	25/09/2024	TIHYD/46407366	SO	24097573251	VED	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	39,941.00
							<b>39,941.00</b>	<b>0.00</b>	<b>39,941.00</b>	

After Adjusting Pending Cheques, If Any	:	<b>39,941.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>39,941.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD001339**  
*(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.