



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

HYD001346 - INDIAN DENTAL SPECIALITIES

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	19/02/2024	TI/35338834	SO	24023830702	FAIZA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14	7,181.00	5,394.00	1,787.00	1,787.00
KER	20/02/2024	TI/35340199	SO	24023830704	FAIZA	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	3,389.00	0.00	3,389.00	5,176.00
KER	21/02/2024	TI/35341601	SO	24023730502	CHALAPATHI RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,22,23,24,25,26	17,244.00	0.00	17,244.00	22,420.00
HYD	22/02/2024	TIHYD/32302045	SO	24023877052	FAIZA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26,27,28 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26,27,28	25,156.00	0.00	25,156.00	47,576.00
KER	24/02/2024	TI/35347747	SO	24023906391	NABEEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL ONLAY-37	2,927.00	0.00	2,927.00	50,503.00
KER	24/02/2024	TI/35347757	SO	24023906321	ADEEB	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	4,712.00	0.00	4,712.00	55,215.00
HYD	02/03/2024	TIHYD/32302495	SO	24023906394	NABEEL	DENTCARE ZIRCONIA SOLID PLUS ONLAY-37	2,620.00	0.00	2,620.00	57,835.00
KER	05/03/2024	TI/35361235	SO	24033944532	CHULAPATHY RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00	62,538.00
KER	13/03/2024	TI/35374856	SO	24034209362	CHULAPATHY RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	68,809.00
HYD	14/03/2024	TIHYD/32303042	SO	24034204481	AKTHER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	6,290.00	75,099.00
KER	18/03/2024	TI/35381132	SO	24034281251	RAVINDER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	78,234.00
KER	18/03/2024	TI/35381275	SO	24034208171	SALMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	79,802.00

85,196.00

5,394.00

79,802.00

After Adjusting Pending Cheques, If Any : 79,802.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 79,802.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKHYD001346**
(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.