



Balance Statement

Invoices till 30/09/2024 not paid as on 14/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001378 - SHASHIKANTH 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	01/09/2024	TIKER/45242970	SO	24087018702	DILEEP KUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	5,025.00
KER	04/09/2024	TIKER/45248049	SO	24087070661	S MOUNIKA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-46 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,764.00	0.00	6,764.00	11,789.00
KER	07/09/2024	TIKER/45253014	SO	24087101641	E RAJESHWARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45,46,47	11,731.00	0.00	11,731.00	23,520.00
KER	09/09/2024	TIKER/45255404	SO	24097269434	G KRISHNAVENI	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,15,23,25	206.00	0.00	206.00	23,726.00
KER	16/09/2024	TIKER/45265567	SO	24097072134	J LATHA	DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,818.00	0.00	18,818.00	42,544.00
KER	17/09/2024	TIKER/45267477	SO	24097346143	ZOYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	2,513.00	45,057.00
KER	18/09/2024	TIKER/45268556	SO	24097402621	SABITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00	52,895.00
KER	18/09/2024	TIKER/45269000	SO	24097421021	RADHIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	4,703.00	57,598.00
HYD	20/09/2024	TIHYD/46407191	SO	H-24097459711	SHANTHI PRIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	59,694.00
KER	23/09/2024	TIKER/45276323	SO	24097269435	G KRISHNAVENI	ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25,26	20,382.00	0.00	20,382.00	80,076.00
HYD	24/09/2024	TIHYD/46407327	SO	H-24097479491	S V RAMANA RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	82,172.00
KER	26/09/2024	TIKER/45280907	SO	24097500092	INDIRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	2,513.00	84,685.00
HYD	30/09/2024	TIHYD/46407546	SO	H-24097629693	RAM MOHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	87,830.00

87,830.00

0.00

87,830.00

After Adjusting Pending Cheques, If Any : 87,830.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 87,830.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKHYD001378
(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.