



Balance Statement

Invoices till 30/11/2024 not paid as on 17/12/2024

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 | 16/10/2024 | TIKER/45311640 | SO | 24107903971 | ARYAN | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 3,914.00 | 2,376.00 | 2,376.00 |
| KER | 31/10/2024 | TIKER/45335034 | SO | 24107647502 | PRABHAVTHI | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 2,513.00 | 4,889.00 |
| HYD | 23/11/2024 | TIHYD/46409525 | SO | H-24118551311 | LOKA ANIRUDH | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,184.00 | 0.00 | 2,184.00 | 7,073.00 |
| KER | 26/11/2024 | TIKER/45372224 | SO | 24118530722 | SHAILAJA | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,513.00 | 0.00 | 2,513.00 | 9,586.00 |
| KER | 26/11/2024 | TIKER/45373085 | SO | 24118406242 | RENUKA DEVI | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 | 2,513.00 | 0.00 | 2,513.00 | 12,099.00 |
| | | | | | | | 16,013.00 | 3,914.00 | | 12,099.00 |

| | | |
|---|---|------------------|
| After Adjusting Pending Cheques, If Any | : | 12,099.00 |
| Receipts Pending Reconciliation Or Settlement | : | 0.00 |
| Net Receivable | : | 12,099.00 |

| 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.