



# Balance Statement

Invoices till 31/10/2024 not paid as on 21/11/2024

## 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
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	2,096.00
HYD	30/09/2024	TIHYD/46407546	SO	H-24097629691	RAM MOHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	5,241.00
KER	07/10/2024	TIKER/45298021	SO	24107755151	MADHURI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	352.00	5,919.00	11,160.00
HYD	09/10/2024	TIHYD/46407890	SO	24107827702	SARITHA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31,32 , 3D PRINTED CAST-41,31,32	2,384.00	0.00	2,384.00	13,544.00
KER	11/10/2024	TIKER/45305575	SO	24107672893	V SRUJANA	ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-12,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,26	7,142.00	0.00	7,142.00	20,686.00
HYD	15/10/2024	TIHYD/46408052	SO	24107901955	ROOPA REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	22,782.00
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	0.00	6,290.00	29,072.00
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	31,585.00
<b>31,937.00</b>							<b>352.00</b>	<b>31,585.00</b>		

After Adjusting Pending Cheques, If Any : **31,585.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **31,585.00**

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.