



Balance Statement

Invoices till 21/06/2024 not paid as on 21/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001381 - NAVEEN KUMAR T

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	15/04/2024	TIKER/45021720	SO	24044720063	K R PRASAD	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,35,36	206.00	0.00	206.00	206.00
KER	23/04/2024	TIKER/45034504	SO	24044720061	K R PRASAD	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	10,051.00	0.00	10,051.00	10,257.00
KER	26/04/2024	TIKER/45039193	SO	24044887971	AJAY SHANTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,135.00	13,392.00
KER	26/04/2024	TIKER/45039202	SO	24044888021	KRISHNA KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	16,527.00
HYD	02/05/2024	TIHYD/46401209	SO	24044974701	K .SARITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	18,623.00
KER	02/05/2024	TIKER/45047382	SO	24044981681	G V JYOTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,47	4,703.00	0.00	4,703.00	23,326.00
KER	02/05/2024	TIKER/45047677	SO	24044982321	C R CHOWDHARY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	24,894.00
KER	04/05/2024	TIKER/45052135	SO	24055018301	AJAY SANTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	28,029.00
KER	09/05/2024	TIKER/45058628	SO	24055089494	CHITRAKALA KOMMURI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37	6,135.00	0.00	6,135.00	34,164.00
KER	11/05/2024	TIKER/45062132	SO	24055138412	Y RAUNA	IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	2,826.00	36,990.00
KER	11/05/2024	TIKER/45062775	SO	24055137671	RAJYALAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	38,558.00
KER	11/05/2024	TIKER/45063161	SO	24055138413	Y RAUNA	IPS EMAX PRESS STAINING INLAY-25 , IPS EMAX PRESS STAINING ONLAY-25	5,651.00	0.00	5,651.00	44,209.00
KER	01/06/2024	TIKER/45095810	SO	24055499581	CHANDRAKANTH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	45,777.00
KER	03/06/2024	TIKER/45097112	SO	24055522021	SAI DIVIJA	BAND & LOOP (SPACE MAINTAINER)-44,34 , STANDARD BAND (MISCELLANEOUS)-44,34	2,106.00	0.00	2,106.00	47,883.00
KER	11/06/2024	TIKER/45109753	SO	24065653701	BALRAM	IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	2,826.00	50,709.00
KER	15/06/2024	TIKER/45116918	SO	24065739621	P SUNITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	55,412.00
KER	15/06/2024	TIKER/45117234	SO	24065653702	BALRAM	IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	2,826.00	58,238.00

58,238.00

0.00

58,238.00

After Adjusting Pending Cheques, If Any : 58,238.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 58,238.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKHYD001381
(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.