



Balance Statement

Invoices till 01/11/2024 not paid as on 01/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001466 - V S REDDY

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	03/10/2024	TIKER/45292371	SO	24107686101	CHANDRA KALA E	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	1,568.00
KER	04/10/2024	TIKER/45294201	SO	24107706881	B CHENNAKESAVULU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	3,136.00
KER	05/10/2024	TIKER/45295774	SO	24107746071	INDRANI A	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,45	6,287.00	0.00	6,287.00	9,423.00
KER	10/10/2024	TIKER/45304333	SO	24107831891	V VIVEK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	18,857.00
KER	13/10/2024	TIKER/45307296	SO	24107748461	V RAJESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	4,199.00	23,056.00
KER	16/10/2024	TIKER/45311166	SO	24107915831	M SANTOSH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	25,152.00
KER	16/10/2024	TIKER/45311873	SO	24107916801	M V NARASIMHA RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	29,855.00
KER	17/10/2024	TIKER/45313004	SO	24107748464	V RAJESH	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	941.00	0.00	941.00	30,796.00
KER	24/10/2024	TIKER/45323709	SO	24108040092	VISHRUTH	3D BRETONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	2,759.00	33,555.00
HYD	26/10/2024	TIHYD/46408489	SO	24108109761	A DHRUVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,47	8,736.00	0.00	8,736.00	42,291.00
							42,291.00	0.00	42,291.00	

After Adjusting Pending Cheques, If Any : **42,291.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **42,291.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001466**
 (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.