



Balance Statement

Invoices till 27/08/2024 not paid as on 27/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001517 - RATNAKAR CHOUDARY

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	16/01/2024	TI/35287553	SO	24013271552	PARANDHAMAYYA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	6,600.00	0.00	6,600.00	6,600.00
KER	23/01/2024	TI/35297364	SO	24013271556	PARANDHAMAYYA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33,34	1,969.00	0.00	1,969.00	8,569.00
KER	30/04/2024	TIKER/45044553	SO	24044959253	UDAYLAL	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,23	3,925.00	0.00	3,925.00	12,494.00
KER	04/06/2024	TIKER/45098901	SO	24063065035	GAUTHAM	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	13,649.00
KER	05/06/2024	TIKER/45100875	SO	24065561861	SRI DEVI T	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	15,217.00
KER	15/06/2024	TIKER/45117207	SO	24065757511	JAYASHREE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00	16,605.00
KER	04/07/2024	TIKER/45147584	SO	24076007876	SONYA NARASIMHAN	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	17,760.00
KER	11/07/2024	TIKER/45157421	SO	24076185891	PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	22,463.00
HYD	25/07/2024	TIHYD/46404813	SO	H-24076443951	ISHRATHUNNAISA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	6,229.00	0.00	6,229.00	28,692.00
KER	16/08/2024	TIKER/45218303	SO	24086811125	SHRIYASI SARDA	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	29,847.00
KER	16/08/2024	TIKER/45218305	SO	240868111241	SHRIYASI SARDA	DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	30,870.00	60,717.00
HYD	17/08/2024	TIHYD/46405857	SO	24086869281	SIDDHANT SARDA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	9,434.00	0.00	9,434.00	70,151.00
HYD	24/08/2024	TIHYD/46406117	SO	24087015742	NAGRAJ	3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	3,003.00	0.00	3,003.00	73,154.00
HYD	26/08/2024	TIHYD/46406149	SO	24086990161	ANUHYA REDDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,26	28,303.00	0.00	28,303.00	101,457.00

101,457.00

0.00

101,457.00

After Adjusting Pending Cheques, If Any : 101,457.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 101,457.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKHYD001517
(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.