



Balance Statement

Invoices till 16/08/2024 not paid as on 16/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001580 - SRI LAXMI N

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	06/07/2024	TIKER/45151093	SO	24076122391	A PAVANKUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-21	9,434.00	0.00	9,434.00	9,434.00
HYD	20/07/2024	TIHYD/46404567	SO	24076338294	MANASA T	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,15,21,22,23, 25	3,881.00	0.00	3,881.00	13,315.00
KER	02/08/2024	TIKER/45195633	SO	24076338299	MANASA T	LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24 , 3D PRINTED CAST-11,12,13,14,21,22,23,24	35,372.00	0.00	35,372.00	48,687.00
							48,687.00	0.00	48,687.00	

After Adjusting Pending Cheques, If Any : **48,687.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **48,687.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001580**
(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.