



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

### HYD001599 - LAKSHMINARAYANA C

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	21/10/2024	TIKER/45318058	SO	24107997383	C LAXMI NARAYANA	HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	4,784.00	4,784.00
KER	25/10/2024	TIKER/45326034	SO	24108081205	LAKSHMI NARAYANA C	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	484.00	0.00	484.00	5,268.00
KER	06/11/2024	TIKER/45341422	SO	241180812014	LAKSHMI NARAYANA C	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,35 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,34 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,26,27	20,144.00	0.00	20,144.00	25,412.00
KER	08/11/2024	TIKER/45346175	SO	24118314321	NAGI REDDY	DENTCARE L C COMPOSITE INLAY-46	2,079.00	0.00	2,079.00	27,491.00
							<b>27,491.00</b>	<b>0.00</b>		<b>27,491.00</b>

After Adjusting Pending Cheques, If Any	:	<b>27,491.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>27,491.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD001599**  
 (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.