



Balance Statement

Invoices till 15/11/2024 not paid as on 15/11/2024

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
KER	13/11/2024	TIKER/45352649	SO	241180812020	LAKSHMI NARAYANA C	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-46,47,36,37 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,35 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,34 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,26,27	13,578.00	0.00	13,578.00	41,069.00
KER	14/11/2024	TIKER/45353732	SO	24118374931	NAGABHUSHANAM	IPS EMAX PRESS STAINING CROWN-16,17	5,880.00	0.00	5,880.00	46,949.00
							46,949.00	0.00	46,949.00	

After Adjusting Pending Cheques, If Any	:	46,949.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	46,949.00

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.