



Balance Statement

Invoices till 01/08/2024 not paid as on 01/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001611 - PAVAN KUMAR VADINENI

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	04/07/2024	TIKER/45146605	SO	24076083681	CH NAVEEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	2,096.00
KER	05/07/2024	TIKER/45149271	SO	24076102401	REKHA V	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	4,164.00	6,260.00
KER	06/07/2024	TIKER/45150566	SO	24076103862	MRS SARITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	7,648.00
KER	16/07/2024	TIKER/45165072	SO	24076285501	AKANKSHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	9,036.00
KER	22/07/2024	TIKER/45174792	SO	24076396981	LAKSHMI BHAVANI S	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	2,776.00	11,812.00
KER	23/07/2024	TIKER/45176824	SO	24076413871	VIVEKA V	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	13,200.00
KER	29/07/2024	TIKER/45186872	SO	24076525411	P KRANTHI KUMAR	DENTCARE L C COMPOSITE ONLAY-15	2,079.00	0.00	2,079.00	15,279.00
							15,279.00	0.00		15,279.00

After Adjusting Pending Cheques, If Any : **15,279.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **15,279.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001611**
 (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.