



# Balance Statement

Invoices till 02/12/2024 not paid as on 02/12/2024

## 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	02/11/2024	TIKER/45337661	SO	24118205881	B BALAMANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	1,491.00
KER	02/11/2024	TIKER/45338475	SO	24108196751	MR.SRIPAL SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,339.00	0.00	3,339.00	4,830.00
HYD	06/11/2024	TIHYD/46408882	SO	24118267931	MR M.MURALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	7,014.00
KER	09/11/2024	TIKER/45347561	SO	24118313801	SUMANTH N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	9,198.00
KER	19/11/2024	TIKER/45361290	SO	24118458232	MRS VENI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	4,473.00	13,671.00
KER	22/11/2024	TIKER/45366028	SO	24118473921	AFIFAH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	15,855.00
KER	22/11/2024	TIKER/45367294	SO	24118543571	MURTHY G P	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	1,491.00	17,346.00
KER	28/11/2024	TIKER/45376645	SO	24118647261	SUJATHA B	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	1,491.00	18,837.00
HYD	30/11/2024	TIHYD/46409829	SO	24118641701	MR RAJESH B	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	19,656.00	38,493.00
							<b>38,493.00</b>	<b>0.00</b>	<b>38,493.00</b>	

After Adjusting Pending Cheques, If Any : **38,493.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **38,493.00**

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.