



Balance Statement

Invoices till 18/04/2024 not paid as on 18/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001724 - SRIKANTH P

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
HYD	04/03/2024	TIHYD/32302515	SO	24034064981	VIJAYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	2,096.00
HYD	12/03/2024	TIHYD/32302894	SO	24034190971	SAPAN KUMAR CHOWDARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	4,192.00
HYD	16/03/2024	TIHYD/32303118	SO	24034259891	SAPAN KUMAR CHOWDARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	6,288.00
HYD	18/03/2024	TIHYD/32303184	SO	24034277401	VENKAT REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	8,384.00
HYD	28/03/2024	TIHYD/32303591	SO	24034446791	SARITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	10,480.00
HYD	30/03/2024	TIHYD/32303673	SO	24034489031	MANGA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	12,576.00
HYD	31/03/2024	TIHYD/32303708	SO	24034489101	RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	14,672.00
							14,672.00	0.00		14,672.00

After Adjusting Pending Cheques, If Any : **14,672.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **14,672.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001724**
 (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.