



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

HYD001772 - LOKESH S

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	03/06/2024	TIKER/45097219	SO	24065537061	KAMAL KISHORE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,22,23	17,817.00	0.00	17,817.00	17,817.00
KER	08/06/2024	TIKER/45105935	SO	24065636231	ROSHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	19,913.00
KER	08/07/2024	TIKER/45153094	SO	24076160994	ANI LA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,45,46,47,31,32,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,35,36,37	484.00	0.00	484.00	20,397.00
KER	11/07/2024	TIKER/45158855	SO	24076167483	MADHUSUDHAN REDDY	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	24,914.00	0.00	24,914.00	45,311.00
KER	18/07/2024	TIKER/45169537	SO	24076160991	ANI LA	DENTCARE NOVA SHORT COPING FOR OVERDENTURE-43,44,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,44,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,44,33	18,207.00	0.00	18,207.00	63,518.00
KER	23/07/2024	TIKER/45176674	SO	24076160999	ANI LA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,21,22,23,24	6,563.00	0.00	6,563.00	70,081.00
KER	24/07/2024	TIKER/45178948	SO	240761609910	ANI LA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-16,17,26,27	1,257.00	0.00	1,257.00	71,338.00
KER	30/07/2024	TIKER/45189109	SO	240761609919	ANI LA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (FRAMEWORK)-17,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (TEETH SETTING)-17,27	4,874.00	0.00	4,874.00	76,212.00

76,212.00

0.00

76,212.00

After Adjusting Pending Cheques, If Any : 76,212.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 76,212.00

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

Bank Account Details

Bank Name :ICICI Bank
Virtual Account No: DCJKHYD001772
(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.