



# Balance Statement

Invoices till 30/11/2024 not paid as on 01/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD001928 - NIRUPAMA

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	04/11/2024	TIKER/45338896	SO	24118066224	LAKSHMINAT D	DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	6,705.00	6,705.00
HYD	05/11/2024	TIHYD/46408830	SO	24118247541	SUNIL D	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44	179.00	0.00	179.00	6,884.00
KER	05/11/2024	TIKER/45341052	SO	24118227962	SRITHIKA	LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-46,36	1,476.00	0.00	1,476.00	8,360.00
KER	06/11/2024	TIKER/45341943	SO	24108196802	VENKATA LAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,907.00	0.00	3,907.00	12,267.00
HYD	07/11/2024	TIHYD/46408932	SO	24118291901	SHLOKA REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	179.00	0.00	179.00	12,446.00
HYD	08/11/2024	TIHYD/46408935	SO	24118102783	DR BHAVANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36	4,368.00	0.00	4,368.00	16,814.00
HYD	09/11/2024	TIHYD/46409014	SO	24118328001	SAI KRISHNA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	179.00	16,993.00
HYD	11/11/2024	TIHYD/46409046	SO	24118352461	NIDHI V	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	179.00	17,172.00
KER	11/11/2024	TIKER/45348482	SO	24118331531	SHLOKHA REDDY	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	12,002.00	0.00	12,002.00	29,174.00
KER	12/11/2024	TIKER/45350328	SO	24118349151	KARTHIK RAMANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	30,844.00
KER	22/11/2024	TIKER/45366979	SO	24118359921	SAIKRISHNA B	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	32,335.00
KER	23/11/2024	TIKER/45368996	SO	24118563421	HEMENDER RAO CH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,554.00	0.00	1,554.00	33,889.00
KER	29/11/2024	TIKER/45378047	SO	24118601073	NIRMALA M	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	7,248.00	41,137.00
							<b>41,137.00</b>	<b>0.00</b>		<b>41,137.00</b>

After Adjusting Pending Cheques, If Any	:	<b>41,137.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>41,137.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD001928**  
*(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.