



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

HYD002095 - SOWMYA BOMMAKANTI

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	21/10/2024	TIKER/45319199	SO	24107902931	NEELAVATHI	LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24,25,26,27,41,42,43,45,46,47,31,32,33,35,36,37 , 3D PRINTED CAST-24,25,26,27,41,42,43,45,46,47,31,32,33,35,36,37	92,400.00	21,964.00	70,436.00	70,436.00
KER	21/10/2024	TIKER/45319287	SO	24107958035	SAMBA SIVA RAO	IMPRESSION POST (READY MADE) PER UNIT-43,33	210.00	0.00	210.00	70,646.00
KER	26/10/2024	TIKER/45327123	SO	24108079872	JASWIKA	MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00	74,324.00
KER	28/10/2024	TIKER/45329195	SO	24108080494	CHETAN KUNT	ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,117.00	0.00	5,117.00	79,441.00
KER	28/10/2024	TIKER/45329388	SO	24108081483	SUMITHRA DEVI M	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	79,828.00
KER	28/10/2024	TIKER/45329739	SO	24107958036	SAMBA SIVA RAO	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33	9,366.00	0.00	9,366.00	89,194.00
HYD	06/11/2024	TIHYD/46408867	SO	24118247911	CHANDRAKUMARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	6,552.00	95,746.00
KER	06/11/2024	TIKER/45341568	SO	24118253112	SAMBA SIVA RAO	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	96,169.00
KER	07/11/2024	TIKER/45343781	SO	24118081485	SUMITHRA DEVI M	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-13,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-12,21,22,23	17,758.00	0.00	17,758.00	113,927.00
KER	09/11/2024	TIKER/45346212	SO	24118179283	NALINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16	4,473.00	0.00	4,473.00	118,400.00
KER	16/11/2024	TIKER/45358173	SO	24118253114	SAMBA SIVA RAO	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,257.00	0.00	1,257.00	119,657.00

141,621.00

21,964.00

119,657.00

After Adjusting Pending Cheques, If Any : 119,657.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 119,657.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKHYD002095
(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.