



Balance Statement

Invoices till 01/04/2024 not paid as on 20/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002168 - TEJASWI K L

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	02/03/2024	TIHYD/32302483	SO	24034054581	SWATHI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	179.00	179.00
HYD	06/03/2024	TIHYD/32302625	SO	24034089551	SWATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	2,275.00
HYD	08/03/2024	TIHYD/32302747	SO	24034130071	SWARAJYAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	8,562.00
HYD	11/03/2024	TIHYD/32302876	SO	24034191321	ABRAHAM	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	693.00	9,255.00
HYD	12/03/2024	TIHYD/32302906	SO	24034205073	LAKSHMI BAI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27	893.00	0.00	893.00	10,148.00
HYD	14/03/2024	TIHYD/32303044	SO	24034241201	KIRAN ADEPU	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27,45,46,47	1,071.00	0.00	1,071.00	11,219.00
HYD	16/03/2024	TIHYD/32303152	SO	24034205071	LAKSHMI BAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	15,724.00	0.00	15,724.00	26,943.00
HYD	18/03/2024	TIHYD/32303185	SO	24034241202	KIRAN ADEPU	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	8,870.00	35,813.00
HYD	21/03/2024	TIHYD/32303331	SO	24034338381	KIRAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	8,870.00	44,683.00
							44,683.00	0.00	44,683.00	

After Adjusting Pending Cheques, If Any : 44,683.00

Receipts Pending Reconciliation Or Settlement : 44,683.00

Net Receivable : 0.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002168**
(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.