



Balance Statement

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

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	08/11/2024	TIHYD/46408975	SO	24118289771	RAJYAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	6,552.00	6,552.00
HYD	13/11/2024	TIHYD/46409140	SO	24118391451	HARITH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	8,736.00
HYD	20/11/2024	TIHYD/46409446	SO	24118508251	SANGEETHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	10,920.00
HYD	21/11/2024	TIHYD/46409456	SO	24118516061	SHOBHA RAVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,46,47,36,37	13,104.00	0.00	13,104.00	24,024.00
HYD	23/11/2024	TIHYD/46409541	SO	24118580731	LB.CHAND	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	1,224.00	960.00	24,984.00
HYD	25/11/2024	TIHYD/46409633	SO	24118603241	GANEESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	6,552.00	31,536.00
HYD	25/11/2024	TIHYD/46409638	SO	24118605181	NAGARAJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	4,368.00	35,904.00
HYD	26/11/2024	TIHYD/46409646	SO	24118608291	PRAVALLIKA CHITALA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	2,541.00	38,445.00
HYD	28/11/2024	TIHYD/46409772	SO	24118632591	GIRI,SATYANARAYANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	6,552.00	44,997.00
HYD	29/11/2024	TIHYD/46409796	SO	24118682741	RAJESH PANDA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	46,268.00
							47,492.00	1,224.00		46,268.00

After Adjusting Pending Cheques, If Any : **46,268.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **46,268.00**

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.