



Balance Statement

Invoices till 31/08/2024 not paid as on 01/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002245 - SAI PRASHNTH

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	01/08/2024	TIHYD/46405152	SO	24086606251	MRINALINI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	635.00
KER	02/08/2024	TIKER/45194010	SO	24086613081	ARHAM VAJAWAT	MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00	4,313.00
HYD	03/08/2024	TIHYD/46405268	SO	24086631681	MAYA MISHRA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	2,095.00	6,408.00
KER	06/08/2024	TIKER/45200254	SO	24086671042	DEEPA DANTULURI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	7,796.00
KER	07/08/2024	TIKER/45202202	SO	24086595023	PRAVEEN REDDY	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,47,36,37	9,664.00	0.00	9,664.00	17,460.00
KER	07/08/2024	TIKER/45203083	SO	24086631682	MAYA MISHRA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	3,143.00	20,603.00
HYD	09/08/2024	TIHYD/46405547	SO	24086758041	MRS .SADHANA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,12,13	2,079.00	0.00	2,079.00	22,682.00
KER	10/08/2024	TIKER/45207770	SO	24086356146	ANIL KUMAR MOR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,43,44,45,35,36,37	6,285.00	0.00	6,285.00	28,967.00
KER	17/08/2024	TIKER/45220467	SO	24086356148	ANIL KUMAR MOR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,24,25,26	206.00	0.00	206.00	29,173.00
KER	24/08/2024	TIKER/45229857	SO	24086991332	VENKATASWAMI M	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	2,612.00	31,785.00
HYD	26/08/2024	TIHYD/46406165	SO	24087051131	SRINIKA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	32,420.00
HYD	26/08/2024	TIHYD/46406168	SO	24087051161	SRIMANTH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	33,055.00
							33,055.00	0.00		33,055.00

After Adjusting Pending Cheques, If Any	:	33,055.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	33,055.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002245**
 (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.