



Balance Statement

Invoices till 31/05/2024 not paid as on 12/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002292 - GIRIDHAR

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	04/04/2024	TIKER/45006426	SO	24033300087	GIRIJA	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,27	108,353.00	0.00	108,353.00	108,353.00
KER	13/04/2024	TIKER/45020789	SO	24044557483	ADITYA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	113,378.00
KER	19/04/2024	TIKER/45029001	SO	24044379634	LEELAVATHI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	22,614.00	0.00	22,614.00	135,992.00
KER	22/04/2024	TIKER/45032837	SO	24034187352	ANNAPURNA	DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	3,931.00	0.00	3,931.00	139,923.00
HYD	26/04/2024	TIHYD/46400996	SO	24044909702	VARAPRASAD	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	3,145.00	143,068.00
KER	30/04/2024	TIKER/45045000	SO	24044849144	ARUNA	GENESIS AKTIVE CASTABLE ENGAGING ABUTMENT 3.0 GA5010 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,361.00	0.00	3,361.00	146,429.00
KER	01/05/2024	TIKER/45045932	SO	24044983133	GOUTHAM	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-34,35,36,37	380.00	0.00	380.00	146,809.00
HYD	07/05/2024	TIHYD/46401404	SO	24055076411	SUJATHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	148,905.00
HYD	11/05/2024	TIHYD/46401615	SO	24055159642	KIRAN D	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	151,862.00
KER	24/05/2024	TIKER/45082390	SO	24055342322	LAKSHMI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	154,375.00

154,375.00

0.00

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After Adjusting Pending Cheques, If Any : 154,375.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 154,375.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKHYD002292**
(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.