



Balance Statement

Invoices till 01/10/2024 not paid as on 01/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002384 - SURYANAYANA

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	22/08/2024	TIKER/45227320	SO	24086946553	PRIYANK NAIK	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	8,675.00	3,443.00	5,232.00	5,232.00
KER	10/09/2024	TIKER/45256357	SO	24097221552	TARA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	8,463.00
HYD	11/09/2024	TIHYD/46406876	SO	H-24097324911	AMEYA MUTYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	10,559.00
KER	11/09/2024	TIKER/45258312	SO	24087096272	KISHAN KUMAR PANDIT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	3,231.00	13,790.00
KER	11/09/2024	TIKER/45258512	SO	24097296933	B V SUNITA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	18,493.00
KER	13/09/2024	TIKER/45262089	SO	24096807296	POORNIMA PINNI	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	1,680.00	0.00	1,680.00	20,173.00
KER	19/09/2024	TIKER/45270499	SO	24096807297	POORNIMA PINNI	OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,397.00	0.00	10,397.00	30,570.00
KER	24/09/2024	TIKER/45276971	SO	24097495383	BADI SUKANYA	DENTCARE DMLS FULL METAL INLAY-46	1,360.00	0.00	1,360.00	31,930.00
KER	30/09/2024	TIKER/45286924	SO	24097491571	KEERTHANA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	34,443.00
							37,886.00	3,443.00		34,443.00

After Adjusting Pending Cheques, If Any : **34,443.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **34,443.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002384**
 (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.