



Balance Statement

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

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
HYD	17/10/2024	TIHYD/46408141	SO	H-24107938441	ANNA PAVAN VARUN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	2,939.00	1,429.00	1,429.00
HYD	19/10/2024	TIHYD/46408191	SO	24107988361	SAI CHAITANYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	2,064.00
KER	19/10/2024	TIKER/45316662	SO	24107838754	SATISH KALIPARA	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	9,244.00	0.00	9,244.00	11,308.00
KER	19/10/2024	TIKER/45317223	SO	24107957282	SAKSHI ARORA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	14,539.00
HYD	05/11/2024	TIHYD/46408834	SO	24118247132	SANGEETHA AKKA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	15,694.00
HYD	05/11/2024	TIHYD/46408835	SO	24118247402	HARISH PANT	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	16,849.00
KER	11/11/2024	TIKER/45348536	SO	24118024854	KOMAN JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	5,415.00	0.00	5,415.00	22,264.00
KER	23/11/2024	TIKER/45368009	SO	24118024154	DEEPA GOLCHHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26,27,34,35,36,37	22,616.00	0.00	22,616.00	44,880.00
KER	28/11/2024	CN/145006543	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	0.00	-8,675.00	36,205.00
							39,144.00	2,939.00		36,205.00

After Adjusting Pending Cheques, If Any	:	36,205.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	36,205.00

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.