



Balance Statement

Invoices till 13/06/2024 not paid as on 13/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002627 - GEETA RAO BOMPELLY

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	02/05/2024	TIHYD/46401211	SO	24054994271	RAM PRASAD REDDY	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	3,145.00	3,145.00
KER	11/05/2024	TIKER/45063475	SO	24055156331	SUSHANTA KUMAR NAYAK	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	5,552.00	8,697.00
KER	13/05/2024	TIKER/45064614	SO	24055174681	LAXMI ESHWARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	2,776.00	11,473.00
KER	14/05/2024	TIKER/45066467	SO	24055189802	J BHOOPAL REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	15,665.00
KER	17/05/2024	TIKER/45071399	SO	24055238081	K S LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	17,233.00
KER	18/05/2024	TIKER/45072698	SO	24055258141	KRISHNA PRASAD SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	21,425.00
KER	18/05/2024	TIKER/45073447	SO	24055278962	G V PRASAD	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36,37	1,969.00	0.00	1,969.00	23,394.00
KER	18/05/2024	TIKER/45073465	SO	24055258363	U VAMSII REDDY	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	15,385.00	38,779.00
HYD	23/05/2024	TIHYD/46402106	SO	24055376221	B.JYOTHI AJITHA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	357.00	39,136.00
KER	10/06/2024	TIKER/45107794	SO	24065653431	SREEDEVI NANDAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	42,271.00
KER	11/06/2024	TIKER/45109722	SO	24065666331	S MANOHAR PRASAD	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	43,659.00
							43,659.00	0.00	43,659.00	

After Adjusting Pending Cheques, If Any	:	43,659.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	43,659.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002627**
 (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.