



Balance Statement

Invoices till 18/05/2024 not paid as on 19/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002646 - NARAYANA S S

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 | 04/05/2024 | TIKER/45051420 | SO | 24055020141 | PREETHI S V | TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 15,100.00 | 0.00 | 15,100.00 | 15,100.00 |
| KER | 10/05/2024 | TIKER/45060750 | SO | 24055139544 | LANKA SRIDHAR | TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-16,17,26,27,46,47,36,37 | 2,520.00 | 0.00 | 2,520.00 | 17,620.00 |
| KER | 11/05/2024 | TIKER/45062116 | SO | 24055139542 | LANKA SRIDHAR | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27,46,47,36,37 | 16,766.00 | 0.00 | 16,766.00 | 34,386.00 |
| KER | 14/05/2024 | TIKER/45066479 | SO | 24055179882 | VIJAYA LANKA | 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21 | 2,310.00 | 0.00 | 2,310.00 | 36,696.00 |
| HYD | 17/05/2024 | TIHYD/46401853 | SO | H-24055238671 | LANKA SRIDHAR | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24,25,44,45,34,35 | 16,766.00 | 0.00 | 16,766.00 | 53,462.00 |
| KER | 17/05/2024 | TIKER/45071765 | SO | 24055241893 | SOORAJ | 3D PRINTED CAST FULL ARCH-23 , HYRAX BONDED (RME) (EXPANSION)-23 , HYRAX SCREW (MISCELLANEOUS)-23 | 4,907.00 | 0.00 | 4,907.00 | 58,369.00 |
| | | | | | | | 58,369.00 | 0.00 | 58,369.00 | |

After Adjusting Pending Cheques, If Any : **58,369.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **58,369.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002646**
 (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.