



Balance Statement

Invoices till 31/07/2024 not paid as on 07/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002682 - SRAVANTHI Y

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	15/11/2023	HYD/23-24/8951			MAMATHA P	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	3,846.00	3,846.00
KER	06/07/2024	TIKER/45150800	SO	24076122171	KIRUBHAKARAN	LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	3,450.00	0.00	3,450.00	7,296.00
KER	13/07/2024	TIKER/45162594	SO	24076254991	RENUKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	9,392.00
KER	16/07/2024	TIKER/45165043	SO	24076229661	M. MADHAVI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	11,905.00
KER	16/07/2024	TIKER/45166184	SO	24075420723	SITARAVAMMA CH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,36	9,664.00	0.00	9,664.00	21,569.00
KER	19/07/2024	TIKER/45172082	SO	24076357493	LAKSHMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,35,36,37	8,383.00	0.00	8,383.00	29,952.00
KER	26/07/2024	TIKER/45182683	SO	24076357953	M VINEELA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	20,752.00	0.00	20,752.00	50,704.00
KER	27/07/2024	TIKER/45185136	SO	24076489483	VIJAYA A	LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,31,32,33,34	32,621.00	0.00	32,621.00	83,325.00
KER	30/07/2024	TIKER/45188881	SO	24076545112	L MARY	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16	591.00	0.00	591.00	83,916.00
							83,916.00	0.00	83,916.00	

After Adjusting Pending Cheques, If Any	:	83,916.00
Receipts Pending Reconciliation Or Settlement	:	1,568.00
Net Receivable	:	82,348.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002682**
(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.