



Balance Statement

Invoices till 30/06/2024 not paid as on 23/07/2024

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	31/05/2024	TIKER/45093966	SO	24055463104	HABIBE SHIRE	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,24,25,46,36 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14,15,24,25,46,36	18,991.00	0.00	18,991.00	22,837.00
HYD	17/06/2024	TIHYD/46403104	SO	24065771701	M LAXMI REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	944.00	1,152.00	23,989.00
KER	18/06/2024	TIKER/45120524	SO	24065794491	A SAHITHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	25,557.00
KER	18/06/2024	TIKER/45120746	SO	24065782913	MOUNT BATTERN R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45	6,271.00	0.00	6,271.00	31,828.00
HYD	19/06/2024	TIHYD/46403165	SO	H-2406578273	PONAM CHAUDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	33,924.00
HYD	19/06/2024	TIHYD/46403166	SO	H-2406578229	SWETHA LAKSHMIS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	36,020.00
KER	20/06/2024	TIKER/45123442	SO	24065782013	MANJULA CHALASANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	39,155.00
HYD	25/06/2024	TIHYD/46403406	SO	24065869661	KARINA SUBBA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	41,251.00
HYD	28/06/2024	TIHYD/46403553	SO	H-2406591915	MADHAVI REDDY P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	43,347.00
HYD	28/06/2024	TIHYD/46403554	SO	H-2406591915	MADHAVI REDDY P	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,45	9,434.00	0.00	9,434.00	52,781.00
							53,725.00	944.00		52,781.00

After Adjusting Pending Cheques, If Any	:	52,781.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	52,781.00

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.