



Balance Statement

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

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	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.