



Balance Statement

Invoices till 18/11/2024 not paid as on 19/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002692 - SURYA

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	01/10/2024	TIHYD/46407596	SO	24107679221	VIDYULLATHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	6,287.00
KER	03/10/2024	TIKER/45292348	SO	24107685761	SUVARNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	7,675.00
KER	04/10/2024	TIKER/45293444	SO	24107706982	BHASKAR REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00	11,867.00
KER	05/10/2024	TIKER/45295914	SO	24107706752	VENKAT REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	13,963.00
HYD	08/10/2024	TIHYD/46407856	SO	24107803711	VAISHNAVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	16,059.00
HYD	22/10/2024	TIHYD/46408307	SO	24108029611	PRUDHVI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00	17,445.00
HYD	30/10/2024	TIHYD/46408615	SO	24108155021	SIVA PRAKASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	19,629.00
HYD	31/10/2024	TIHYD/46408693	SO	24108154681	B S PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	15,288.00	0.00	15,288.00	34,917.00
KER	07/11/2024	TIKER/45343614	SO	24108133062	CHANDRASHAKER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	8,142.00	0.00	8,142.00	43,059.00
HYD	09/11/2024	TIHYD/46409034	SO	24118327201	MALLIKA YERRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,552.00	0.00	6,552.00	49,611.00
							49,611.00	0.00	49,611.00	

After Adjusting Pending Cheques, If Any	:	49,611.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	49,611.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002692**
(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.