



Balance Statement

Invoices till 31/10/2024 not paid as on 01/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002756 - ANUPRIYA

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	07/10/2024	TIKER/45297881	SO	24107768852	NEELAM ATHAIYA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26	1,969.00	0.00	1,969.00	1,969.00
HYD	08/10/2024	TIHYD/46407844	SO	24107801491	SOMESHWAR VISHWANADHAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00	6,161.00
HYD	10/10/2024	TIHYD/46407952	SO	24107843691	PRASAD RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	8,257.00
KER	14/10/2024	TIKER/45308835	SO	24107884311	SUNITHA DEVI	DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	722.00	0.00	722.00	8,979.00
HYD	15/10/2024	TIHYD/46408053	SO	24107911991	SHANMUKH E. V. S	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	714.00	9,693.00
HYD	16/10/2024	TIHYD/46408105	SO	24107929691	LAVANYA.K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	11,877.00
HYD	21/10/2024	TIHYD/46408248	SO	H-24107972765	SHANMUKHA E	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	16,002.00	0.00	16,002.00	27,879.00
HYD	21/10/2024	TIHYD/46408276	SO	24108017181	CHAND NARENDER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	30,063.00
HYD	22/10/2024	TIHYD/46408278	SO	H-24108017265	KIRAN KUMAR G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	4,368.00	34,431.00
KER	22/10/2024	TIKER/45320790	SO	24108039251	MANISH MENGHANI	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	35,120.00
KER	24/10/2024	TIKER/45323807	SO	24107976391	MOHAN REDDY	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,455.00	0.00	7,455.00	42,575.00
KER	24/10/2024	TIKER/45324547	SO	24108079731	NAVYA V	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	43,264.00
KER	25/10/2024	TIKER/45325684	SO	24108079543	SAROJI AYMANI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-35,36,37	4,184.00	0.00	4,184.00	47,448.00
KER	25/10/2024	TIKER/45325734	SO	24108081132	VASANTHA KUMARI .K	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,34,36,37	3,140.00	0.00	3,140.00	50,588.00
KER	30/10/2024	TIKER/45333278	SO	24108079545	SAROJI AYMANI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,17,24,25	6,277.00	0.00	6,277.00	56,865.00

56,865.00

0.00

56,865.00

After Adjusting Pending Cheques, If Any : 56,865.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 56,865.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKHYD002756**
(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.