



# Balance Statement

Invoices till 19/09/2024 not paid as on 19/09/2024

## 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	05/08/2024	TIKER/45198231	SO	24086636091	KANISHK REDDY	HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	689.00	689.00
KER	16/08/2024	TIKER/45217428	SO	24086835823	SAMEERAJA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	2,612.00	3,301.00
HYD	20/08/2024	TIHYD/46405950	SO	24086939531	ISHA JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	5,397.00
KER	22/08/2024	TIKER/45227477	SO	24086991071	NIKHIL V	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	6,086.00
KER	24/08/2024	TIKER/45230537	SO	24087012023	AROHI T	HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	4,059.00	10,145.00
KER	27/08/2024	TIKER/45234909	SO	24087073751	KANISHK RDDY	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	10,834.00
KER	28/08/2024	TIKER/45236610	SO	24087074961	SANAYA SAOJI	HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	4,059.00	14,893.00
KER	28/08/2024	TIKER/45236614	SO	24087075821	AARAV SINGLA	HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	3,528.00	18,421.00
HYD	03/09/2024	TIHYD/46406522	SO	24097184301	JAITLY VINOD KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	20,517.00
HYD	03/09/2024	TIHYD/46406523	SO	24097184211	JAITLY KUMKUM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	22,613.00
HYD	09/09/2024	TIHYD/46406767	SO	H-2409729358	DEEPAK SEHJPAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	24,709.00
KER	09/09/2024	TIKER/45255068	SO	24097280551	NIKHIL V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	26,277.00
HYD	10/09/2024	TIHYD/46406829	SO	H-2409729722	VIGNESH B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	28,373.00
KER	12/09/2024	TIKER/45260466	SO	24097297113	YOGITA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	31,508.00
KER	13/09/2024	TIKER/45261936	SO	24097337101	SURENDRA MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	37,779.00
KER	16/09/2024	TIKER/45265228	SO	24097363583	SURENDRA M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	44,050.00
							<b>44,050.00</b>	<b>0.00</b>	<b>44,050.00</b>	

After Adjusting Pending Cheques, If Any : **44,050.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **44,050.00**

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.