



Balance Statement

Invoices till 07/12/2024 not paid as on 07/12/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002838 - VIVEK M

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	28/11/2024	TIKER/45375387	SO	24118628961	DEEPA TAGORE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	282.00	1,902.00	1,902.00
KER	28/11/2024	TIKER/45375569	SO	24118629181	MOHIT SAPRU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	4,086.00
KER	28/11/2024	TIKER/45375663	SO	24118629581	SOUMYALATHA K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	9,230.00	0.00	9,230.00	13,316.00
KER	04/12/2024	TIKER/45384929	SO	24118675551	GURJITH SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,25,26,27,34,35, 36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	32,760.00	0.00	32,760.00	46,076.00
							46,358.00	282.00		46,076.00

After Adjusting Pending Cheques, If Any : **46,076.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **46,076.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002838**
(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.