



Balance Statement

Invoices till 29/11/2024 not paid as on 30/11/2024

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	22/10/2024	TIKER/45320615	SO	24107982443	LAXMIKANTH REDDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	6,923.00	6,181.00	6,181.00
KER	05/11/2024	TIKER/45339993	SO	24118221941	VISHWANATH OLETI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	3,077.00	9,258.00
KER	05/11/2024	TIKER/45340300	SO	24118221951	DADA HAYATH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	3,276.00	12,534.00
KER	20/11/2024	TIKER/45363074	SO	24118484533	MARIYAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	14,718.00
KER	28/11/2024	TIKER/45375387	SO	24118628961	DEEPA TAGORE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	16,902.00
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	19,086.00
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	28,316.00
							35,239.00	6,923.00		28,316.00

After Adjusting Pending Cheques, If Any	:	28,316.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	28,316.00

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.