



# Balance Statement

Invoices till 02/12/2024 not paid as on 02/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD002854 - NARENDRA S

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	04/11/2024	TIHYD/46408796	SO	24118236841	N SHAILESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	2,184.00
HYD	07/11/2024	TIHYD/46408904	SO	H-24118250251	RAMA LAKSHMI K	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21,22	10,038.00	0.00	10,038.00	12,222.00
HYD	11/11/2024	TIHYD/46409039	SO	H-24118330521	SRAVANI KAIPU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	14,406.00
KER	15/11/2024	TIKER/45355868	SO	24118385966	DR ANURADHA SHARMA	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45	1,680.00	0.00	1,680.00	16,086.00
HYD	16/11/2024	TIHYD/46409232	SO	24118442071	M.CHARISHMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	18,270.00
KER	18/11/2024	TIKER/45359328	SO	24118474201	LOVLEEN GARG	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,47	970.00	0.00	970.00	19,240.00
HYD	21/11/2024	TIHYD/46409461	SO	24118537411	MADHU LATHA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	19,933.00
KER	21/11/2024	TIKER/45365325	SO	24118385961	DR ANURADHA SHARMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	11,906.00	0.00	11,906.00	31,839.00
HYD	23/11/2024	TIHYD/46409553	SO	24118550231	K VENU GOPAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	34,023.00
KER	23/11/2024	TIKER/45368316	SO	24118531243	K RAMA	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45	1,680.00	0.00	1,680.00	35,703.00
HYD	25/11/2024	TIHYD/46409602	SO	24118385967	DR ANURADHA SHARMA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,43,31,32,33	15,057.00	0.00	15,057.00	50,760.00
KER	27/11/2024	TIKER/45373492	SO	24118501431	SUNIL KUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	5,537.00	0.00	5,537.00	56,297.00
KER	30/11/2024	TIKER/45379229	SO	24118531241	K RAMA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	9,393.00	0.00	9,393.00	65,690.00
							<b>65,690.00</b>	<b>0.00</b>	<b>65,690.00</b>	

After Adjusting Pending Cheques, If Any : **65,690.00**  
 Receipts Pending Reconciliation Or Settlement : **14,000.00**  
 Net Receivable : **51,690.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD002854**  
 (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.