



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002966 - NALLA SANDEEP

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 | 09/07/2024 | TIKER/45154845 | SO | 24076188091 | YOSHITHA V LAXMI | TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 | 839.00 | 0.00 | 839.00 | 839.00 |
| HYD | 12/07/2024 | TIHYD/46404166 | SO | 24076221191 | SAJJA BHARADWAJ | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 8,385.00 | 0.00 | 8,385.00 | 9,224.00 |
| KER | 12/07/2024 | TIKER/45160731 | SO | 24076229731 | SHRIYANSH SHARMA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 1,568.00 | 10,792.00 |
| | | | | | | | 10,792.00 | 0.00 | | 10,792.00 |

After Adjusting Pending Cheques, If Any : 10,792.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 10,792.00

| Trans. Date | Party's Bank | Submitted Bank | Cheque Date | Cheque No | Cheque Amount |
|-------------|--------------|----------------|-------------|-----------|---------------|
| | | | | | |
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Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: DCJKHYD002966
 (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.