



Balance Statement

Invoices till 18/09/2024 not paid as on 18/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003067 - BHAVANA

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	15/07/2024	TIKER/45163982	SO	24076268701	KAVITHA RANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-12	6,102.00	6,101.55	0.45	0.45
KER	06/09/2024	TIKER/45251533	SO	240968778313	SATHYAVATHI	ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	23,688.00	20,688.00	3,000.00	3,000.45
KER	17/09/2024	TIKER/45267175	SO	240968778318	SATHYAVATHI	DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	14,347.00	0.00	14,347.00	17,347.45
							44,137.00	26,789.55		17,347.45

After Adjusting Pending Cheques, If Any : **17,347.45**

Receipts Pending Reconciliation Or Settlement : **3,001.00**

Net Receivable : **14,346.45**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003067**
 (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.