



Balance Statement

Invoices till 21/08/2024 not paid as on 21/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003159 - MAITREYI

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	06/07/2024	TIHYD/46403967	SO	H-24076124491	PRAGNA N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	2,096.00
HYD	10/07/2024	TIHYD/46404097	SO	H-24076193461	ANJU SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	8,383.00
KER	07/08/2024	TIKER/45202444	SO	24086673014	PHANINDRA	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	12,342.00	0.00	12,342.00	20,725.00
							20,725.00	0.00	20,725.00	

After Adjusting Pending Cheques, If Any	:	20,725.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	20,725.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003159**
(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.