



Balance Statement

Invoices till 30/06/2024 not paid as on 30/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003174 - KRISHNA KISHORE P

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	11/06/2024	TIKER/45109633	SO	24065656221	P SHIVA SHANKARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36,37	10,058.00	0.00	10,058.00	10,058.00
KER	20/06/2024	TIKER/45123656	SO	24065816341	S N NAMPUTHIRI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	3,353.00	13,411.00
KER	20/06/2024	TIKER/45123887	SO	24065815801	M VISALAKSHI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	5,025.00	18,436.00
KER	29/06/2024	TIKER/45139083	SO	24065981081	B.K SUBRAMANYAM BHAJ	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	3,353.00	21,789.00
							21,789.00	0.00		21,789.00

After Adjusting Pending Cheques, If Any	:	21,789.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	21,789.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003174**
 (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.