



Balance Statement

Invoices till 30/06/2024 not paid as on 23/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003226 - PARAMVEER SINGH MALIK

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	01/06/2024	TIHYD/46402475	SO	24055495231	YOGENDAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	6,290.00
HYD	01/06/2024	TIHYD/46402479	SO	24065495232	YOGENDAR	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	942.00	0.00	942.00	7,232.00
HYD	07/06/2024	TIHYD/46402658	SO	24065556291	REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	9,328.00
KER	18/06/2024	TIKER/45120213	SO	24065779725	VEERA REDDY SUJATA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	41,005.00	0.00	41,005.00	50,333.00
KER	21/06/2024	TIKER/45125460	SO	24065779727	VEERA REDDY SUJATA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	21,815.00	0.00	21,815.00	72,148.00
							72,148.00	0.00		72,148.00

After Adjusting Pending Cheques, If Any : **72,148.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **72,148.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003226**
 (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.