



Balance Statement

Invoices till 04/12/2024 not paid as on 04/12/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003282 - DENNTLY ACADEMY

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	01/11/2024	TIKER/45336581	SO	24108118503	MONA SINGH	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00	624.00
KER	25/11/2024	TIKER/45371020	SO	24118318284	SUJATA AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23,24	10,280.00	0.00	10,280.00	10,904.00
KER	30/11/2024	TIKER/45380098	SO	24118118507	MONA SINGH	IPS EMAX PRESS LAYERING VENEER-11,21	6,909.00	0.00	6,909.00	17,813.00
KER	03/12/2024	TIKER/45383617	SO	24128731012	DR POONAM AGARWAL	3D PRINTED CAST-22 , BEGGS RETAINER WITH ANTERIOR BITE PLANE (RETAINER)-11	2,138.00	0.00	2,138.00	19,951.00
							19,951.00	0.00	19,951.00	

After Adjusting Pending Cheques, If Any	:	19,951.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	19,951.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003282**
 (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.