



Balance Statement

Invoices till 16/09/2024 not paid as on 17/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003340 - CORE DENTAL HUB

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	22/08/2024	TIKER/45227522	SO	24086709356	K RAMANJANELU	L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	412.00	0.00	412.00	412.00
HYD	24/08/2024	TIHYD/46406108	SO	24087022721	RAMYA V	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00	1,099.00
KER	28/08/2024	TIKER/45235517	SO	24086975561	HEMA LATHA REDDY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	2,513.00	3,612.00
KER	06/09/2024	CN/145004285	SO	24076413761	MANASA GHANTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	-1,568.00	0.00	-1,568.00	2,044.00
KER	12/09/2024	TIKER/45260606	SO	240967093513	K RAMANJANELU	DENTCARE TI MILLED PRIME HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE TI MILLED PRIME HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	44,255.00	0.00	44,255.00	46,299.00
KER	12/09/2024	TIKER/45260617	SO	24086709354	K RAMANJANELU	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21	1,680.00	0.00	1,680.00	47,979.00
							47,979.00	0.00		47,979.00

After Adjusting Pending Cheques, If Any	:	47,979.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	47,979.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003340**
(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.