



Balance Statement

Invoices till 24/04/2024 not paid as on 24/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003375 - CHANDRAKANTH KASOJU

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	26/01/2024	TI/35302429	SO	24013439181	ANJUM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,45,35	6,271.00	0.00	6,271.00	6,271.00
KER	07/02/2024	TI/35319700	SO	24023561841	ARJUN C	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	4,712.00	0.00	4,712.00	10,983.00
KER	09/02/2024	TI/35323740	SO	24023596061	JAY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	14,118.00
HYD	28/03/2024	TIHYD/32303577	SO	24034459052	SHARATH	3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	3,119.00	17,237.00
HYD	30/03/2024	TIHYD/32303685	SO	24034491101	SHARATH..	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	18,508.00
HYD	23/04/2024	TIHYD/46400852	SO	24044850631	SRI LATHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	21,653.00
							21,653.00	0.00	21,653.00	

After Adjusting Pending Cheques, If Any : **21,653.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **21,653.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003375**
 (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.