



Balance Statement

Invoices till 04/11/2024 not paid as on 04/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003378 - SINDHU DEVARAKONDA

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	15/10/2024	TIKER/45310213	SO	24107834611	VENKAT REDDY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,27	6,705.00	0.00	6,705.00	6,705.00
KER	17/10/2024	TIKER/45314038	SO	24107935401	VIJAY RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46	8,348.00	0.00	8,348.00	15,053.00
KER	01/11/2024	TIKER/45336236	SO	24108181161	NARASIMHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	9,954.00	0.00	9,954.00	25,007.00
							25,007.00	0.00		25,007.00

After Adjusting Pending Cheques, If Any : **25,007.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **25,007.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003378**
 (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.