



Balance Statement

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

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 |
|-------------|--------------|----------------|-------------|-----------|---------------|
| | | | | | |
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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.