



Balance Statement

Invoices till 01/11/2024 not paid as on 01/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003436 - PRAVEEN KURAPATI

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
HYD	05/10/2024	TIHYD/46407735	SO	24107532964	G S RAO	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18,24,25,26,41,42,43,44,45,31,32,33,34,35,36	12,469.00	0.00	12,469.00	12,469.00
KER	17/10/2024	TIKER/45312987	SO	24107767533	VIJAY ALLURU	NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	7,431.00	0.00	7,431.00	19,900.00
KER	25/10/2024	TIKER/45325218	SO	24108043373	NEELU PERNI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,339.00	0.00	3,339.00	23,239.00
							23,239.00	0.00		23,239.00

After Adjusting Pending Cheques, If Any : **23,239.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **23,239.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003436**
(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.