



Balance Statement

Invoices till 19/06/2024 not paid as on 19/06/2024

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 |
|--------|------------|----------------|------------|-------------|------------------|---|------------------|----------------|------------------|--------------------|
| KER | 02/05/2024 | TIKER/45047639 | SO | 24044812323 | MURALIDHAR REDDY | DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47,36,37 | 3,045.00 | 0.00 | 3,045.00 | 3,045.00 |
| KER | 03/06/2024 | TIKER/45097751 | SO | 24055520422 | VENKATARAJU | DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-25 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-25 | 8,569.00 | 0.00 | 8,569.00 | 11,614.00 |
| KER | 10/06/2024 | TIKER/45107903 | SO | 24055520424 | VENKATARAJU | DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27 | 2,996.00 | 0.00 | 2,996.00 | 14,610.00 |
| | | | | | | | 14,610.00 | 0.00 | 14,610.00 | |

| | | |
|---|---|------------------|
| After Adjusting Pending Cheques, If Any | : | 14,610.00 |
| Receipts Pending Reconciliation Or Settlement | : | 0.00 |
| Net Receivable | : | 14,610.00 |

| 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.