



Balance Statement

Invoices till 16/10/2024 not paid as on 16/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003517 - SUNIL REDDY R G

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	13/08/2024	TIHYD/46405698	SO	24086837691	MADHAVI	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	1,039.00	1.00	1.00
KER	26/09/2024	TIKER/45281255	SO	24097433373	NANDHAKISHORE	OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,614.00	0.00	5,614.00	5,615.00
KER	10/10/2024	TIKER/45303970	SO	24107409804	PAVANKUMAR	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00	11,905.00
							12,944.00	1,039.00		11,905.00

After Adjusting Pending Cheques, If Any	:	11,905.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	11,905.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003517**
(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.