



Balance Statement

Invoices till 27/09/2024 not paid as on 27/09/2024

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 |
| | | | | | | | 6,654.00 | 1,039.00 | | 5,615.00 |

| | | |
|---|---|-----------------|
| After Adjusting Pending Cheques, If Any | : | 5,615.00 |
| Receipts Pending Reconciliation Or Settlement | : | 0.00 |
| Net Receivable | : | 5,615.00 |

| 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.