



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003617 - SORA DENTAL

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	16/11/2024	TIHYD/46409252	SO	24118451642	SHANTHI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33,34	1,250.00	0.00	1,250.00	1,250.00
HYD	20/11/2024	TIHYD/46409376	SO	24118451892	BHANUMATHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,46,47,34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	18,659.00	0.00	18,659.00	19,909.00
HYD	20/11/2024	TIHYD/46409417	SO	24118451641	SHANTHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	25,758.00	0.00	25,758.00	45,667.00
							45,667.00	0.00		45,667.00

After Adjusting Pending Cheques, If Any : **45,667.00**

Receipts Pending Reconciliation Or Settlement : **40,000.00**

Net Receivable : **5,667.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003617**
 (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.