



Balance Statement

Invoices till 14/09/2024 not paid as on 14/09/2024

DENTCARE DENTAL LAB PVT. LTD.

KRL000005 - SUDHAKAR REDDY

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	21/08/2024	TIHYD/46405980	SO	24086942741	MURALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25,26,27	8,383.00	0.00	8,383.00	8,383.00
KER	03/09/2024	TIKER/45245571	SO	24097157713	HEMASEKHAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	6,290.00	14,673.00
HYD	04/09/2024	TIHYD/46406567	SO	24097158694	SRAVANI	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23,24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25	22,013.00	0.00	22,013.00	36,686.00
HYD	07/09/2024	TIHYD/46406704	SO	H-24097248201	B HEMACHARAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	42,976.00
HYD	07/09/2024	TIHYD/46406710	SO	H-24097223621	MANJUNATH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	61,845.00
HYD	13/09/2024	TIHYD/46406939	SO	24097368711	DR.ARUNA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46,47, 48,31,32,33,34,35,36,37,38	2,856.00	0.00	2,856.00	64,701.00
							64,701.00	0.00	64,701.00	

After Adjusting Pending Cheques, If Any	:	64,701.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	64,701.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKKRL000005**
(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.