



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

KRL000066 - G PULLA REDDY DENTAL COLLEGE AND HOSPITAL

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	02/10/2024	TIKER/45290739	SO	24097242394	SHANKAR	ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,752.00	0.00	3,752.00	3,752.00
HYD	15/10/2024	TIHYD/46408039	SO	24107895751	S JOSHIKA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	6,897.00
KER	13/11/2024	TIKER/45352256	SO	24118378241	DARAHAS	BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	1,053.00	7,950.00
KER	16/11/2024	TIKER/45358401	SO	24118458591	SAMEERA	BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-15	1,053.00	0.00	1,053.00	9,003.00
KER	26/11/2024	TIKER/45372184	SO	24118583693	MAISHA	LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-46,36	1,476.00	0.00	1,476.00	10,479.00
KER	26/11/2024	TIKER/45372660	SO	24118583933	SRIKRUTHI	COFFIN EXPANDER (EXPANSION)-11	992.00	0.00	992.00	11,471.00
KER	27/11/2024	TIKER/45374501	SO	24118582232	SAKUNTHALA	DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	8,007.00	0.00	8,007.00	19,478.00
KER	28/11/2024	TIKER/45375815	SO	24118253043	M RAMALAKSHMI	DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	6,213.00	0.00	6,213.00	25,691.00
KER	28/11/2024	TIKER/45375998	SO	24118625771	M RAMALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	27,361.00
							27,361.00	0.00		27,361.00

After Adjusting Pending Cheques, If Any	:	27,361.00
Receipts Pending Reconciliation Or Settlement	:	208.00
Net Receivable	:	27,153.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKRL000066**
(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.