



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

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
KER	08/10/2024	TIKER/45300051	SO	24107811291	C UDAY TEJ	BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	1,053.00	4,805.00
KER	10/10/2024	TIKER/45303367	SO	24107708861	SHIVAMMA	3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-13 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-13	5,245.00	0.00	5,245.00	10,050.00
KER	10/10/2024	TIKER/45303471	SO	24107808941	MANSOOR N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00	11,618.00
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	14,763.00
KER	18/10/2024	TIKER/45315448	SO	24107976361	SHAIK SHAHIN TAJ	BAND & LOOP (SPACE MAINTAINER)-25,45,35 , STANDARD BAND (MISCELLANEOUS)-25,45,35	3,159.00	0.00	3,159.00	17,922.00
KER	19/10/2024	TIKER/45317240	SO	24107976471	ABIGNA	BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,053.00	18,975.00
							18,975.00	0.00	18,975.00	

After Adjusting Pending Cheques, If Any	:	18,975.00
Receipts Pending Reconciliation Or Settlement	:	208.00
Net Receivable	:	18,767.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJJKRL000066**
 (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.