



Balance Statement

Invoices till 29/08/2024 not paid as on 29/08/2024

DENTCARE DENTAL LAB PVT. LTD.

VJW000571 - KUMAR RAJA GADDAM

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	09/08/2024	TIHYD/46405562	SO	H-2408667768	RAMA DATLA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,26,41,42,43,31,32,33	50,000.00	1,157.00	48,843.00	48,843.00
HYD	09/08/2024	TIHYD/46405569	SO	H-24086746911	SINDHURA SIRUGUDU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	50,939.00
HYD	09/08/2024	TIHYD/46405571	SO	H-24086746861	MALIKAMBA KAZA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,36,37	8,383.00	0.00	8,383.00	59,322.00
KER	16/08/2024	TIKER/45217663	SO	24086858313	VARSHA SRI GUDIBANDI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	61,418.00
KER	16/08/2024	TIKER/45218030	SO	24086828761	JOSHITH SAI	HYRAX BANDED (RME) (EXPANSION)-11	1,693.00	0.00	1,693.00	63,111.00
HYD	19/08/2024	TIHYD/46405900	SO	H-2408689472	SAILAJA VALLURU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	6,287.00	69,398.00
KER	19/08/2024	TIKER/45220933	SO	24086893383	SAI SANDEEP ANNAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00	73,590.00
HYD	21/08/2024	TIHYD/46405994	SO	H-2408694670	VIRITHA VEMURI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	75,686.00
KER	21/08/2024	TIKER/45225189	SO	24086947103	MOHANKRISHNA MOKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	77,782.00
KER	27/08/2024	TIKER/45234799	SO	24087043412	SASHANK ATTULURI	NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11	1,905.00	0.00	1,905.00	79,687.00
KER	28/08/2024	TIKER/45235615	SO	24087049933	UMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	81,783.00
							82,940.00	1,157.00		81,783.00

After Adjusting Pending Cheques, If Any : **81,783.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **81,783.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKVJW000571**
(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.