



Balance Statement

Invoices till 23/08/2024 not paid as on 23/08/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000548 - GAYATRI GOTTUMUKKALA. L

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	22/06/2024	TIKER/45127898	SO	24065860402	RAGHU NEERUDU	3D PRINTED CAST QUARTER ARCH-11,41 , BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	3,486.00	0.00	3,486.00	3,486.00
HYD	16/07/2024	TIHYD/46404356	SO	H-24076293361	VSN RAJU DATLA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	6,443.00
KER	02/08/2024	TIKER/45193897	SO	24076594791	SRUJANA SUSEELA PENMATSA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	9,400.00
KER	08/08/2024	TIKER/45203620	SO	24086724861	SRIKANTH RAJU KUNAPARAJU	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	12,357.00
							12,357.00	0.00		12,357.00

After Adjusting Pending Cheques, If Any : **12,357.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **12,357.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000548**
 (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.