



Balance Statement

Invoices till 06/11/2024 not paid as on 06/11/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000597 - RAMA VARA SAIRAM NEMALA

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	04/10/2024	TIKER/45294255	SO	24107711693	BALAJI M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	1,568.00
HYD	05/10/2024	TIHYD/46407732	SO	H-24107711633	SUJA M	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	2,957.00	4,525.00
HYD	11/10/2024	TIHYD/46407969	SO	H-24107829933	SATYAVATHI G	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	12,579.00	0.00	12,579.00	17,104.00
HYD	16/10/2024	TIHYD/46408069	SO	H-24107893843	VAMSI KRISHNA B	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	12,457.00	29,561.00
HYD	19/10/2024	TIHYD/46408183	SO	H-24107956523	JAILAKSHMI K	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22,23	5,019.00	0.00	5,019.00	34,580.00
KER	22/10/2024	TIKER/45320016	SO	24107769043	RAO B V	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36,37	10,752.00	0.00	10,752.00	45,332.00
HYD	23/10/2024	TIHYD/46408328	SO	H-24108017373	MOHAN B L	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	47,516.00
KER	25/10/2024	TIKER/45326307	SO	24107689474	V SAILAJA	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,37	8,142.00	0.00	8,142.00	55,658.00
KER	05/11/2024	TIKER/45340066	SO	24118232741	JAYASREE P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	57,328.00
KER	05/11/2024	TIKER/45340355	SO	24118232323	SAILAJAA V	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,276.00	0.00	3,276.00	60,604.00
							60,604.00	0.00	60,604.00	

After Adjusting Pending Cheques, If Any : **60,604.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **60,604.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000597**
 (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.