



Balance Statement

Invoices till 23/07/2024 not paid as on 23/07/2024

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
HYD	21/05/2024	TIHYD/46401998	SO	H-2405529852	NAIDU APPALA G	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	2,131.00	10,448.00	10,448.00
KER	29/05/2024	TIKER/45089406	SO	24055384192	EMMANUEL RAJU T	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,353.00	0.00	3,353.00	13,801.00
KER	29/05/2024	TIKER/45090028	SO	24055461083	VIJAYA REDDY S	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	16,946.00
KER	05/06/2024	TIKER/45100367	SO	24065562243	NAGA MALLESHWAR RAO S	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	8,870.00	25,816.00
HYD	12/06/2024	TIHYD/46402858	SO	H-2406567025	OM GIRI CH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	2,957.00	28,773.00
KER	01/07/2024	TIKER/45142050	SO	24066023273	LAKSHMI KARUPARTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	4,524.00	0.00	4,524.00	33,297.00
KER	02/07/2024	TIKER/45142360	SO	24076023563	GAYATHRI KARUPARTHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	36,254.00
KER	05/07/2024	TIKER/45149505	SO	24076084191	NARAYANA RAO P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	37,822.00
KER	13/07/2024	TIKER/45161716	SO	24076228303	NAGAMANI P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	39,390.00
KER	14/07/2024	TIKER/45163157	SO	24076232283	MANJU K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13	9,058.00	0.00	9,058.00	48,448.00
HYD	16/07/2024	TIHYD/46404383	SO	H-2407625119	PRABHAKAR A S	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	51,405.00
							53,536.00	2,131.00		51,405.00

After Adjusting Pending Cheques, If Any : **51,405.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **51,405.00**

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.