



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BBR000408 - BISWAPRANAB PARIDA

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	09/07/2024	TIHYD/46404013	SO	H-24076126501	MIHIR BISWAL	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	31,143.00	29,746.00	1,397.00	1,397.00
HYD	03/08/2024	TIHYD/46405284	SO	H-24076596101	K MANGAMAA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00	7,684.00
HYD	09/08/2024	TIHYD/46405540	SO	H-24086596101	K MANGAMAA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	4,192.00	11,876.00
							41,622.00	29,746.00		11,876.00

After Adjusting Pending Cheques, If Any	:	11,876.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	11,876.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBBR000408**
 (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.