



Balance Statement

Invoices till 15/06/2024 not paid as on 15/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000161 - VIJAYA DENTAL HOSPITAL

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	14/06/2024	TIKER/45115341	SO	24065563646	AMAN	STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , 3D PRINTED CAST FULL ARCH-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	3,382.00	0.00	3,382.00	3,382.00
							3,382.00	0.00		3,382.00

After Adjusting Pending Cheques, If Any : **3,382.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,382.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000161**
(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.