



Balance Statement

Invoices till 01/05/2024 not paid as on 01/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000179 - MAURYA P

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	24/04/2024	TIKER/45035954	SO	24044870331	K SHOBHA RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36,37	10,479.00	6,670.00	3,809.00	3,809.00
KER	29/04/2024	TIKER/45042598	SO	24044941061	CH VISHNU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	5,197.00
HYD	30/04/2024	TIHYD/46401136	SO	24044976221	PREM KUMAR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00	6,583.00
							13,253.00	6,670.00		6,583.00

After Adjusting Pending Cheques, If Any	:	6,583.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,583.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000179**
(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.