



Balance Statement

Invoices till 10/04/2024 not paid as on 10/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000211 - CHANDRA SHEKAR

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	27/03/2024	TI/35395666	SO	24034437171	K O SWAMY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	4,703.00	4,703.00
HYD	27/03/2024	TIHYD/32303549	SO	24034437371	MURALI KRISHNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00	10,993.00
							10,993.00	0.00		10,993.00

After Adjusting Pending Cheques, If Any : 10,993.00

Receipts Pending Reconciliation Or Settlement : 10,993.00

Net Receivable : 0.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: DCJKHYD000211
 (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.