



Balance Statement

Invoices till 22/11/2024 not paid as on 22/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000386 - RAGHU CHAITANYA

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	07/11/2024	TIKER/45343590	SO	24118274221	B..SURESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	777.00	777.00
HYD	19/11/2024	TIHYD/46409325	SO	24118369002	CHETAK NAWALE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37,38	37,128.00	0.00	37,128.00	37,905.00
							37,905.00	0.00	37,905.00	

After Adjusting Pending Cheques, If Any : **37,905.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **37,905.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000386**
(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.