



Balance Statement

Invoices till 09/12/2024 not paid as on 09/12/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000463 - SUCHITA AGARWAL

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	14/11/2024	TIHYD/46409146	SO	24118400891	SHIVANGI GUPTA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21,41,31	2,772.00	0.00	2,772.00	2,772.00
HYD	02/12/2024	TIHYD/46409879	SO	24118692161	SANTOSH GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,37	4,368.00	0.00	4,368.00	7,140.00
KER	02/12/2024	TIKER/45381992	SO	24118691981	DR SHANKER GUPTA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,14	5,009.00	0.00	5,009.00	12,149.00
							12,149.00	0.00	12,149.00	

After Adjusting Pending Cheques, If Any	:	12,149.00
Receipts Pending Reconciliation Or Settlement	:	5.00
Net Receivable	:	12,144.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000463**
 (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.