



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

HYD000532 - VIKRAM SINGH

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	31/03/2024	TIHYD/32303696	SO	24034495251	USHA BHARGAVA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,34	15,385.00	212.00	15,173.00	15,173.00
							15,385.00	212.00		15,173.00

After Adjusting Pending Cheques, If Any : **15,173.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **15,173.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000532**
(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.