



Balance Statement

Invoices till 01/07/2024 not paid as on 19/09/2024

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	19/04/2024	TIHYD/46400698	SO	24044784871	RAVI TEJ.B	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	2,956.80	0.20	0.20
							2,957.00	2,956.80		0.20

After Adjusting Pending Cheques, If Any : **0.20**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **0.20**

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.