



Balance Statement

Invoices till 01/11/2024 not paid as on 01/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000542 - SUDEEP

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	28/10/2024	TIKER/45329429	SO	24108134821	VICKY	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	1,378.00
KER	30/10/2024	TIKER/45332750	SO	24108162771	ABDUL AZIZ	HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , STANDARD BAND (MISCELLANEOUS)-16,26 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	4,784.00	6,162.00
							6,162.00	0.00		6,162.00

After Adjusting Pending Cheques, If Any	:	6,162.00
Receipts Pending Reconciliation Or Settlement	:	8.00
Net Receivable	:	6,154.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000542**
(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.