



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

HYD000676 - VYSHNAVI

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	21/08/2024	TIKER/45225186	SO	24086946071	SAI CHARAN P	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	2,957.00
HYD	02/09/2024	TIHYD/46406434	SO	24097178751	RADHEYSHYAM SHUKLA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	5,052.00
KER	09/09/2024	TIKER/45255307	SO	24097178752	RADHEYSHYAM SHUKLA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,15,16,17,21,22,23,25,26,27,41,42,43,45,46,47,31,32,33,35,36,37	2,473.00	0.00	2,473.00	7,525.00
							7,525.00	0.00	7,525.00	

After Adjusting Pending Cheques, If Any	:	7,525.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	7,525.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000676**
(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.