



Balance Statement

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

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	19/11/2024	TIKER/45361552	SO	24118473891	SRIJIANA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	3,077.00	0.00	3,077.00	3,077.00
KER	09/12/2024	TIKER/45392296	SO	24128826671	RESHMA CHOWDARY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	6,154.00
							6,154.00	0.00		6,154.00

After Adjusting Pending Cheques, If Any : **6,154.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

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: **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.