



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

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
HYD	08/07/2024	TIHYD/46403976	SO	24076164382	DJASMITHA ABHI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	693.00
HYD	22/07/2024	TIHYD/46404643	SO	24076419411	MADHUSUDHAN RAO	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23	1,544.00	0.00	1,544.00	2,237.00
KER	25/07/2024	TIKER/45181422	SO	24076419412	MADHUSUDHAN RAO	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23,24	1,029.00	0.00	1,029.00	3,266.00
							3,266.00	0.00	3,266.00	

After Adjusting Pending Cheques, If Any : **3,266.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,266.00**

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.