



Balance Statement

Invoices till 18/09/2024 not paid as on 18/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000774 - SWETHA REDDY

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	16/08/2024	TIKER/45218757	SO	24086893041	AKSHITH REDDY	NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,491.00	0.00	1,491.00	1,491.00
HYD	17/08/2024	TIHYD/46405867	SO	24086885071	AMARENDHAR REDDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	3,145.00	4,636.00
KER	17/09/2024	TIKER/45267359	SO	24097408651	HARI PRIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	4,712.00	0.00	4,712.00	9,348.00
							9,348.00	0.00		9,348.00

After Adjusting Pending Cheques, If Any	:	9,348.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	9,348.00

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKHYD000774**
 (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.