



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

HYD000798 - SRAVYA P

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	08/10/2024	TIKER/45299925	SO	24107771321	ANMOL JAISHWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22	12,541.00	0.00	12,541.00	12,541.00
HYD	19/10/2024	TIHYD/46408194	SO	H-24107976971	BALJITH SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	6,153.00	0.00	6,153.00	18,694.00
HYD	29/10/2024	TIHYD/46408581	SO	24108136791	HARATHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	3,077.00	21,771.00
21,771.00							0.00	21,771.00		

After Adjusting Pending Cheques, If Any : **21,771.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **21,771.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000798**
 (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.