



Balance Statement

Invoices till 02/04/2024 not paid as on 28/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000863 - JYOTHSNA ADITYAR

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	02/04/2024	TIKER/45003278	SO	24044516714	LASYA	SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	1,318.00	1,318.00
KER	02/04/2024	TIKER/45003426	SO	24034416143	ARUNA	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	16,871.00	11,521.00	5,350.00	6,668.00
							18,189.00	11,521.00		6,668.00

After Adjusting Pending Cheques, If Any : **6,668.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **6,668.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000863**
(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.