



Balance Statement

Invoices till 28/11/2024 not paid as on 28/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000952 - SHAH BADER

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	30/09/2024	TIHYD/46407549	SO	24097594081	AYAN MOHAMED AHMED	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	1,296.00	11,283.00	11,283.00
HYD	11/10/2024	TIHYD/46407995	SO	24107862651	AYAN MOHAMMED AHMED	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	13,379.00
KER	15/10/2024	TIKER/45310229	SO	24107882421	FADUMA MUSSE	IPS EMAX PRESS LAYERING CROWN-14,24	6,642.00	0.00	6,642.00	20,021.00
KER	31/10/2024	TIKER/45335121	SO	24108158441	HUMERA THAHUR	IPS EMAX PRESS STAINING CROWN-15	2,940.00	0.00	2,940.00	22,961.00
							24,257.00	1,296.00		22,961.00

After Adjusting Pending Cheques, If Any : **22,961.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **22,961.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000952**
 (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.