



Balance Statement

Invoices till 30/09/2024 not paid as on 01/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000971 - THE DENTAL ROOM

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	14/09/2024	TIKER/45264139	SO	24097383305	ZAINAB ABDI HEGAL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-44,45,46,47,34,35,36,37	701.00	0.00	701.00	701.00
KER	22/09/2024	TIKER/45274118	SO	24097383306	ZAINAB ABDI HEGAL	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,2 4,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,2 4,25,26,27	22,742.00	0.00	22,742.00	23,443.00
							23,443.00	0.00		23,443.00

After Adjusting Pending Cheques, If Any : **23,443.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **23,443.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000971**
(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.