



Balance Statement

Invoices till 21/08/2024 not paid as on 22/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001287 - NITIN ABHINAV

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	25/07/2024	TIHYD/46404854	SO	24076486161	V RANJITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	2,096.00
KER	25/07/2024	TIKER/45180141	SO	24076445231	PRASHANTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	3,664.00
KER	25/07/2024	TIKER/45180467	SO	24076443141	PUSPANJALI MAHATO	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	6,177.00
KER	09/08/2024	TIKER/45206223	SO	24086722461	SAI LALITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	4,703.00	10,880.00
HYD	14/08/2024	TIHYD/46405743	SO	24086847822	MEGHANA.K.	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	11,573.00
							11,573.00	0.00		11,573.00

After Adjusting Pending Cheques, If Any	:	11,573.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	11,573.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001287**
 (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.