



Balance Statement

Invoices till 02/08/2024 not paid as on 02/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001320 - RAJA SEKHAR V

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	01/07/2024	TIKER/45141409	SO	24065788414	ARPITHA K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,648.00	0.00	5,648.00	5,648.00
KER	09/07/2024	TIKER/45154270	SO	24076159201	M YOSHODHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,37	4,703.00	0.00	4,703.00	10,351.00
KER	16/07/2024	TIKER/45166110	SO	24076286961	KLS PRADHA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	2,907.00	0.00	2,907.00	13,258.00
							13,258.00	0.00		13,258.00

After Adjusting Pending Cheques, If Any : **13,258.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,258.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001320**
(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.