



Balance Statement

Invoices till 20/11/2024 not paid as on 20/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001368 - AHUJA T S

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	25/10/2024	TIHYD/46408427	SO	24108092141	APOORVA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33	2,142.00	0.00	2,142.00	2,142.00
HYD	31/10/2024	TIHYD/46408705	SO	24108082721	APOORVA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,18,24,25,26,27,45,46,47,48,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,44,31,32,33,34	98,280.00	0.00	98,280.00	100,422.00
							100,422.00	0.00		100,422.00

After Adjusting Pending Cheques, If Any : **100,422.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **100,422.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001368**
 (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.