



Balance Statement

Invoices till 24/04/2024 not paid as on 24/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001381 - NAVEEN KUMAR T

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	15/04/2024	TIKER/45021720	SO	24044720063	K R PRASAD	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,35,36	206.00	0.00	206.00	206.00
KER	23/04/2024	TIKER/45034504	SO	24044720061	K R PRASAD	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	10,051.00	0.00	10,051.00	10,257.00
							10,257.00	0.00		10,257.00

After Adjusting Pending Cheques, If Any : **10,257.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,257.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001381**
(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.