



Balance Statement

Invoices till 31/05/2024 not paid as on 31/05/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001408 - AJAY

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	30/05/2024	TIHYD/46402379	SO	24055500031	O HENRY FRANCIS	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	278.00	278.00
							278.00	0.00		278.00

After Adjusting Pending Cheques, If Any : **278.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **278.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001408**
 (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.