



Balance Statement

Invoices till 01/11/2024 not paid as on 01/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001448 - VIJAY SRINIVAS G

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	03/10/2024	TIKER/45292537	SO	24107644133	SRIDHAR RANGANATHAN	ABUTMENT MILLING TRIAL PER UNIT-21	1,575.00	0.00	1,575.00	1,575.00
KER	27/10/2024	TIKER/45328466	SO	24107644134	SRIDHAR RANGANATHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	4,720.00
							4,720.00	0.00		4,720.00

After Adjusting Pending Cheques, If Any : **4,720.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,720.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001448**
(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.