



Balance Statement

Invoices till 22/11/2024 not paid as on 22/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001525 - CHANDRA RAO

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	27/07/2023	SA2300123772	SO	230274793	REETA	65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , NOBEL BIOCARE TIT.TEMP ABUTMENT-11 ,12 ,21 ,22 , 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	81,753.00	81,006.00	747.00	747.00
HYD	08/08/2023	HYD/23-24/5208			CHANDRA RAO	HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	687.00	1,434.00
HYD	08/08/2023	HYD/23-24/5209			CHANDRA RAO	HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	687.00	2,121.00
							83,127.00	81,006.00		2,121.00

After Adjusting Pending Cheques, If Any : **2,121.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,121.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001525**
(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.