



Balance Statement

Invoices till 31/07/2024 not paid as on 15/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001650 - ARCHANA V

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	11/07/2024	TIHYD/46404158	SO	24076199041	RAVINDER REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	8,383.00	8,383.00
KER	16/07/2024	TIKER/45165090	SO	24076286882	ANCHAL AGARWAL	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	1,247.00	9,630.00
KER	22/07/2024	TIKER/45174965	SO	24076377052	LAKSHMI PARVATHI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,17,26,27	5,237.00	0.00	5,237.00	14,867.00
							14,867.00	0.00	14,867.00	14,867.00

After Adjusting Pending Cheques, If Any	:	14,867.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	14,867.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001650**
 (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.