



Balance Statement

Invoices till 21/08/2024 not paid as on 21/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001680 - SRIKANTH A

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	12/01/2024	TI/35284047	SO	24013270681	MAYANK AGARWAL	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	6,229.00	3,501.00	2,728.00	2,728.00
HYD	06/08/2024	TIHYD/46405374	SO	24086700031	MRS.V HYMAVATHI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	3,503.00
							7,004.00	3,501.00		3,503.00

After Adjusting Pending Cheques, If Any : **3,503.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,503.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001680**
 (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.