



Balance Statement

Invoices till 30/05/2024 not paid as on 20/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001715 - ABHINAV GUPTA 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
KER	25/05/2024	TIKER/45084273	SO	24055400291	DHANAMMA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	2,426.00	2,426.00
							2,426.00	0.00		2,426.00

After Adjusting Pending Cheques, If Any : **2,426.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,426.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001715**
(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.