



Balance Statement

Invoices till 21/05/2024 not paid as on 21/05/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001724 - SRIKANTH P

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	31/03/2024	TIHYD/32303708	SO	24034489101	RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	2,080.00	16.00	16.00
HYD	22/04/2024	TIHYD/46400800	SO	24044825351	SHASHIKALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	2,112.00
HYD	24/04/2024	TIHYD/46400890	SO	24044862581	KAVYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	4,208.00
							6,288.00	2,080.00		4,208.00

After Adjusting Pending Cheques, If Any : **4,208.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,208.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001724**
 (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.