



Balance Statement

Invoices till 19/03/2024 not paid as on 19/03/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001750 - MOHSIN ALI

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	18/03/2024	TI/35380636	SO	24034265952	RAJENDAR PRASAD	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-31 , L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	1,283.00	0.00	1,283.00	1,283.00
							1,283.00	0.00		1,283.00

After Adjusting Pending Cheques, If Any	:	1,283.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	1,283.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001750**
(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.