



Balance Statement

Invoices till 28/08/2024 not paid as on 28/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001879 - RAM REDDY MJ

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	01/10/2022	SA2200261867	SO	220468533	JAS PILLAI	272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12 ,15 ,16 ,22 ,23 ,25 ,26	1,049.00	0.00	1,049.00	1,049.00
							1,049.00	0.00		1,049.00

After Adjusting Pending Cheques, If Any	:	1,049.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	1,049.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001879**
(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.