



Balance Statement

Invoices till 05/08/2024 not paid as on 05/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001942 - ANITHA REDDY

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	17/07/2024	TIKER/45167297	SO	24076250862	SAHASRA	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11, BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00	948.00
							948.00	0.00		948.00

After Adjusting Pending Cheques, If Any : **948.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **948.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001942**
(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.