



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

HYD001998 - DENTAIRE BH DENTAL CLINIC

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	02/08/2024	TIKER/45194399	SO	24013229193	DR KHALID.	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	28,638.00	0.00	28,638.00	28,638.00
							28,638.00	0.00		28,638.00

After Adjusting Pending Cheques, If Any : **28,638.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **28,638.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD001998**
(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.