

Balance Statement

Invoices till 20/11/2024 not paid as on 20/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002180 - ZOHRA NOORANI

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type HYD 30/10/2024 TIHYD/46408626 SO 1.680.00 24108152621 SHAMSHAD DENTCARE ZIRCONIA SOLID PLUS 2,184.00 504.00 504.00 MONOLITHIC CROWN/BRIDGE-36 POPATIYA 0.00 KER 19/11/2024 TIKER/45361045 SO 24118460951 SHABINA DENTCARE DMLS PFM CROWN/BRIDGE 1,670.00 1,670.00 2,174.00 (DIRECT DEL.)-26

3,854.00 1,680.00 2,174.00

After Adjusing Pending Cheques, If Any : 2,174.00

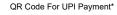
Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,174.00

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

Bank Account Details

Bank Name:ICICI Bank
Virtual Account No: DCJKHYD002180
(the first 7 digits are alphabet)
Branch: ICICI CMS
IFSC Code: ICIC0000104





*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.

Printed by: SAP Business One Generated By: Manager Printed Date: 20/11/2024