



Balance Statement

Invoices till 31/10/2024 not paid as on 01/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002291 - HEMA YADAV

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
HYD	04/10/2024	TIHYD/46407696	SO	24107719761	K.GOPALA KRISHNA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,47	6,290.00	0.00	6,290.00	6,290.00
HYD	04/10/2024	TIHYD/46407715	SO	24107742121	PRIYA GHIDDIYAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	8,386.00
HYD	07/10/2024	TIHYD/46407785	SO	24107789081	SHYAMALA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	206.00	8,592.00
KER	13/10/2024	TIKER/45306659	SO	24107789083	SHYAMALA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	3,925.00	12,517.00
							12,517.00	0.00		12,517.00

After Adjusting Pending Cheques, If Any : **12,517.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **12,517.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002291**
(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.