



Balance Statement

Invoices till 21/06/2024 not paid as on 21/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002388 - ADITHYA SANAPALA

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	13/05/2024	TIKER/45064196	SO	24055173911	VINOD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	2,096.00
HYD	13/06/2024	TIHYD/46402904	SO	H-24065707721	VIKRAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	4,192.00
HYD	14/06/2024	TIHYD/46402957	SO	H-24065707841	SONA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	6,288.00
KER	16/06/2024	TIKER/45118498	SO	24065758001	HIMABINDU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,35	4,192.00	0.00	4,192.00	10,480.00
HYD	19/06/2024	TIHYD/46403183	SO	24065836281	DULAHLI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,23,24,25,26	278.00	0.00	278.00	10,758.00
							10,758.00	0.00		10,758.00

After Adjusting Pending Cheques, If Any : **10,758.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,758.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002388**
 (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.