



Balance Statement

Invoices till 26/07/2024 not paid as on 26/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002416 - SNEHA G.S

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	13/07/2024	TIKER/45161394	SO	24076229861	K HARIPRIYANKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,462.00	0.00	6,462.00	6,462.00
							6,462.00	0.00		6,462.00

After Adjusting Pending Cheques, If Any : 6,462.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 6,462.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002416**
 (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.