



Balance Statement

Invoices till 12/07/2024 not paid as on 12/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002646 - NARAYANA S 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	26/06/2024	TIKER/45133523	SO	24065917053	SATVIKA CH	3D PRINTED CAST FULL ARCH-21 , HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	4,907.00	0.00	4,907.00	4,907.00
KER	28/06/2024	TIKER/45137971	SO	24065978922	DR SUDHIR	3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,964.00	0.00	1,964.00	6,871.00
KER	02/07/2024	TIKER/45144067	SO	24076041592	SRI PRIYA J	3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	1,964.00	8,835.00
							8,835.00	0.00		8,835.00

After Adjusting Pending Cheques, If Any	:	8,835.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	8,835.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002646**
(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.