



Balance Statement

Invoices till 30/06/2024 not paid as on 30/06/2024

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 |
| | | | | | | | 6,871.00 | 0.00 | | 6,871.00 |

| | | |
|---|---|-----------------|
| After Adjusting Pending Cheques, If Any | : | 6,871.00 |
| Receipts Pending Reconciliation Or Settlement | : | 0.00 |
| Net Receivable | : | 6,871.00 |

| 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.