



Balance Statement

Invoices till 01/07/2024 not paid as on 13/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002758 - PRATHYUSHA REPAKA

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	24/06/2024	TIKER/45129503	SO	24065911683	MURALIKRISHNA R	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,24,25,26	309.00	0.00	309.00	309.00
KER	01/07/2024	TIKER/45140962	SO	24065911684	MURALIKRISHNA R	NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	24,631.00	0.00	24,631.00	24,940.00
							24,940.00	0.00		24,940.00

After Adjusting Pending Cheques, If Any : **24,940.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **24,940.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002758**
(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.