



Balance Statement

Invoices till 30/03/2024 not paid as on 30/03/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002816 - VEERENDRA B

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
HYD	09/03/2024	TIHYD/32302800	SO	24034148251	B.PAVANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	2,096.00
KER	26/03/2024	TI/35394008	SO	24034413991	RAM CHARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	3,664.00
KER	26/03/2024	TI/35394521	SO	24034413942	A ABHISHEK YADAV	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,32	31,448.00	0.00	31,448.00	35,112.00
KER	28/03/2024	TI/35397087	SO	24034449881	G SHAMBHAIHAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	36,680.00
							36,680.00	0.00		36,680.00

After Adjusting Pending Cheques, If Any : **36,680.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **36,680.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002816**
 (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.