



Balance Statement

Invoices till 16/11/2024 not paid as on 16/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002847 - AJAY KUMAR

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	25/06/2024	TIKER/45132196	SO	24065895792	SANDYA RANI	BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-11,12,13,14,15,16,21,22 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,13,14,15,16,21,22	9,702.00	0.00	9,702.00	9,702.00
KER	01/07/2024	TIKER/45141033	SO	24065895793	SANDYA RANI	DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22	752.00	0.00	752.00	10,454.00
KER	10/07/2024	TIKER/45156414	SO	24075895797	SANDYA RANI	DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,22	1,127.00	0.00	1,127.00	11,581.00
							11,581.00	0.00		11,581.00

After Adjusting Pending Cheques, If Any	:	11,581.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	11,581.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002847**
 (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.