



Balance Statement

Invoices till 19/12/2024 not paid as on 19/12/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002892 - CHANDANA PENMETSА

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	03/12/2024	TIKER/45382966	SO	24128723061	NIYA	HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	4,059.00	4,059.00
KER	03/12/2024	TIKER/45383038	SO	24118626762	C ANITHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	6,572.00
KER	12/12/2024	TIKER/45397212	SO	24128848471	VIHAANT	ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	1,008.00	7,580.00
							7,580.00	0.00		7,580.00

After Adjusting Pending Cheques, If Any : **7,580.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,580.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002892**
(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.