



Balance Statement

Invoices till 06/09/2024 not paid as on 06/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002910 - SIMRAN KAUR

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	06/09/2024	TIKER/45250845	SO	24097220631	PRASAD	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	426.00	1,142.00	1,142.00
KER	06/09/2024	TIKER/45251180	SO	24097220751	BHAGWANTH	IPS EMAX PRESS STAINING INLAY-26	2,826.00	2,400.00	426.00	1,568.00
							4,394.00	2,826.00		1,568.00

After Adjusting Pending Cheques, If Any : **1,568.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1,568.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002910**
(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.