



Balance Statement

Invoices till 05/08/2024 not paid as on 05/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002940 - VENNELA

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	01/07/2024	TIHYD/46403730	SO	24076038951	ARUN KUMAR SAHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	2,096.00
HYD	12/07/2024	TIHYD/46404165	SO	H-24076214621	BRAHMANANDA REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	4,192.00
HYD	16/07/2024	TIHYD/46404345	SO	H-24076276071	T ARUN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	6,288.00
HYD	30/07/2024	TIHYD/46405094	SO	24076581621	HARISH B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	8,384.00
HYD	31/07/2024	TIHYD/46405140	SO	24076581471	SUSHMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	10,480.00
							10,480.00	0.00		10,480.00

After Adjusting Pending Cheques, If Any	:	10,480.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	10,480.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002940**
 (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.