



Balance Statement

Invoices till 19/03/2024 not paid as on 19/03/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002966 - NALLA SANDEEP

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	04/03/2024	TIHYD/32302561	SO	24034056743	SUBRAMANYAM	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	484.00	0.00	484.00	484.00
HYD	09/03/2024	TIHYD/32302815	SO	24034056746	SUBRAMANYAM	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11	3,386.00	0.00	3,386.00	3,870.00
							3,870.00	0.00		3,870.00

After Adjusting Pending Cheques, If Any : **3,870.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,870.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD002966**
 (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.