



Balance Statement

Invoices till 01/06/2024 not paid as on 31/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003042 - EMPATHY HEALTHCARE LLP

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	23/05/2024	TIKER/45081234	SO	24055318612	NAVANIDHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	1,580.00	1,565.00	1,565.00
HYD	25/05/2024	TIHYD/46402172	SO	24055393911	HYACINTH EMANUEL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	3,145.00	4,710.00
							6,290.00	1,580.00		4,710.00

After Adjusting Pending Cheques, If Any	:	4,710.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	4,710.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003042**
(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.