



Balance Statement

Invoices till 20/05/2024 not paid as on 20/05/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003084 - VASUDEVAN S D

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	14/05/2024	TIKER/45065994	SO	24055195841	SHAANVIKA C	MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	5,568.00	5,568.00
KER	14/05/2024	TIKER/45066272	SO	24055195722	V ANIRUDH	EXPANSION SCREW (MISCELLANEOUS)-21 , T.T/ T.S SPIKES (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	1,093.00	0.00	1,093.00	6,661.00
							6,661.00	0.00		6,661.00

After Adjusting Pending Cheques, If Any	:	6,661.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	6,661.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003084**
(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.