



Balance Statement

Invoices till 08/11/2024 not paid as on 08/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003106 - VISHNU CHAITANYA B

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	02/11/2024	TIKER/45337582	SO	24118206781	LAXMI MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,339.00	0.00	3,339.00	3,339.00
KER	04/11/2024	TIKER/45338937	SO	24118217721	ARONYA DAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	5,009.00
HYD	06/11/2024	TIHYD/46408888	SO	H-24118259561	YASH BASKHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	7,193.00
							7,193.00	0.00		7,193.00

After Adjusting Pending Cheques, If Any : **7,193.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,193.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003106**
 (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.