



Balance Statement

Invoices till 01/02/2024 not paid as on 29/02/2024

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	06/11/2023	TI/35188356	SO	23112309742	RADHA BALLABH	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	2.00	2,610.00	2,610.00
KER	27/12/2023	TI/35259500	SO	23122727712	PANDU RANGAYYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-46 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-46	7,964.00	6,939.00	1,025.00	3,635.00
							10,576.00	6,941.00		3,635.00

After Adjusting Pending Cheques, If Any : **3,635.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,635.00**

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.