



Balance Statement

Invoices till 02/12/2024 not paid as on 02/12/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003110 - ROJA S

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	26/11/2024	TIKER/45372448	SO	24117742762	FARZANA BEGUM	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,21,22,23,24,25,26	1,691.00	0.00	1,691.00	1,691.00
							1,691.00	0.00		1,691.00

After Adjusting Pending Cheques, If Any	:	1,691.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	1,691.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003110**
(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.