



Balance Statement

Invoices till 26/08/2024 not paid as on 26/08/2024

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
HYD	14/08/2024	TIHYD/46405755	SO	24086859611	LAVANYA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	206.00	0.00	206.00	206.00
HYD	24/08/2024	TIHYD/46406119	SO	24086859613	LAVANYA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,181.00	0.00	1,181.00	1,387.00
							1,387.00	0.00		1,387.00

After Adjusting Pending Cheques, If Any : **1,387.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1,387.00**

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.