



Balance Statement

Invoices till 02/05/2024 not paid as on 02/05/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003257 - NAMRATHA

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	12/04/2024	TIKER/45018749	SO	24044683561	RIDHAAN	BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	1,053.00	1,053.00
HYD	13/04/2024	TIHYD/46400507	SO	24044721591	SAMUEL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	423.00	1,476.00
							1,476.00	0.00		1,476.00

After Adjusting Pending Cheques, If Any : **1,476.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **1,476.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003257**
 (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.