



Invoices till 31/07/2024 not paid as on 31/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

## HYD003265 - HEMACHANDRA BABU C

									Opening balance	: Balance	0
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units		Amount	Settled Amount	Balance Amt	Cumulative Balance
HYD 2	21/06/2024	TIHYD/46403282	SO	H-24065832081	RADHIKA M	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37		8,870.00	0.00	8,870.00	8,870.00
							8,870.00		0.00		8,870.00

After Adjusing Pending Cheques, If Any 8,870.00

Net Receivable 8,870.00

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

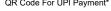
## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: DCJKHYD003265

**Receipts Pending Reconciliation Or Settlement** 

(the first 7 digits are alphabet)

Branch : ICICI CMS IFSC Code: ICIC0000104





\*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.

0.00

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