



Balance Statement

Invoices till 09/12/2024 not paid as on 09/12/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003304 - VINAY KUMAR

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	27/11/2024	TIHYD/46409694	SO	24118630561	RAGHAVENDRA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46,31,32,33,34,35,36	2,142.00	0.00	2,142.00	2,142.00
KER	28/11/2024	TIKER/45376065	SO	24118647291	RAGHAVENDRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36	17,892.00	0.00	17,892.00	20,034.00
							20,034.00	0.00		20,034.00

After Adjusting Pending Cheques, If Any : **20,034.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **20,034.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003304**
 (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.