



Balance Statement

Invoices till 30/06/2024 not paid as on 25/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003312 - ANUP REDDY GUTTA

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	26/06/2024	TIKER/45133598	SO	24023761384	B CHANDANA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,44,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,44,45,46,47	12,493.00	7,028.00	5,465.00	5,465.00
							12,493.00	7,028.00	5,465.00	

After Adjusting Pending Cheques, If Any : **5,465.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,465.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003312**
 (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.