



Balance Statement

Invoices till 18/06/2024 not paid as on 18/06/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003315 - PAVAN PREETHAM M

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	04/06/2024	TIKER/45098416	SO	24065553192	KUMAR RAJA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	2,612.00	2,612.00
							2,612.00	0.00		2,612.00

After Adjusting Pending Cheques, If Any : **2,612.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,612.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003315**
 (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.