



Balance Statement

Invoices till 02/08/2024 not paid as on 02/08/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003332 - ANUSHA

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	29/05/2024	TIKER/45089968	SO	24055442291	BENITA KURUVILLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	3,134.00	1.00	1.00
KER	04/07/2024	TIKER/45146321	SO	24076065821	PRATHIMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	1,569.00
KER	12/07/2024	TIKER/45159909	SO	24076075503	SRIVIDYA V	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	4,082.00
							7,216.00	3,134.00		4,082.00

After Adjusting Pending Cheques, If Any : **4,082.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,082.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003332**
 (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.