



Balance Statement

Invoices till 29/07/2024 not paid as on 29/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003342 - SADHANA

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	27/04/2024	TIKER/45041778	SO	24044925341	B SWATHI	IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	2,826.00	2,826.00
KER	19/05/2024	TIKER/45074704	SO	24055277491	BHARATH	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00	4,394.00
KER	27/07/2024	TIKER/45184628	SO	24076229263	SUDHA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46	1,969.00	0.00	1,969.00	6,363.00
							6,363.00	0.00		6,363.00

After Adjusting Pending Cheques, If Any : **6,363.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **6,363.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003342**
 (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.