



Balance Statement

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

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
							4,394.00	0.00		4,394.00

After Adjusting Pending Cheques, If Any : **4,394.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,394.00**

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.