



Balance Statement

Invoices till 21/09/2024 not paid as on 21/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003389 - JYOTSNA CHEBROLU

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
HYD	07/09/2024	TIHYD/46406716	SO	24097280411	VENKATAMMA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	775.00
HYD	13/09/2024	TIHYD/46406934	SO	24097280412	VENKATAMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-14,15,16,17,22,23,24,25,26,27	701.00	0.00	701.00	1,476.00
HYD	17/09/2024	TIHYD/46407067	SO	24097280415	VENKATAMMA	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,624.00	0.00	5,624.00	7,100.00
							7,100.00	0.00		7,100.00

After Adjusting Pending Cheques, If Any : **7,100.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,100.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003389**
 (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.