



Balance Statement

Invoices till 15/11/2024 not paid as on 16/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003397 - OM DENTAL

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	29/10/2024	TIKER/45331332	SO	24108132112	SRINIVAS REDDY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	69,542.00	0.00	69,542.00	69,542.00
HYD	09/11/2024	TIHYD/46408996	SO	24118312611	SRIDHARAN	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	693.00	70,235.00
HYD	11/11/2024	TIHYD/46409058	SO	24118354581	ANJALI SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,37	4,368.00	0.00	4,368.00	74,603.00
							74,603.00	0.00		74,603.00

After Adjusting Pending Cheques, If Any : **74,603.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **74,603.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003397**
 (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.