



Balance Statement

Invoices till 27/11/2024 not paid as on 27/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003401 - PREETHI R

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	17/11/2024	TIKER/45358645	SO	24118438171	R NANDA KISHORE	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,18,45,46,47	8,732.00	0.00	8,732.00	8,732.00
KER	25/11/2024	TIKER/45370564	SO	24118438172	R NANDA KISHORE	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,18,45,46,47	6,294.00	0.00	6,294.00	15,026.00
							15,026.00	0.00	15,026.00	

After Adjusting Pending Cheques, If Any : **15,026.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **15,026.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003401**
(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.