



Balance Statement

Invoices till 25/05/2024 not paid as on 25/05/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003416 - MURALI KRISHNA

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	18/05/2024	TIHYD/46401899	SO	24055272551	SRAVYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	3,145.00
KER	19/05/2024	TIKER/45074602	SO	24055278332	NARASA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12	911.00	0.00	911.00	4,056.00
KER	22/05/2024	TIKER/45079567	SO	24055278333	NARASA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12	656.00	0.00	656.00	4,712.00
							4,712.00	0.00		4,712.00

After Adjusting Pending Cheques, If Any : **4,712.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **4,712.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003416**
 (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.