



Balance Statement

Invoices till 02/11/2024 not paid as on 02/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003448 - ASHOK CHANDRA SUNKARA

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	01/11/2024	TIKER/45336577	SO	241072641314	MANI DEEPA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,46,31,32,33,34,36	16,548.00	0.00	16,548.00	16,548.00
							16,548.00	0.00		16,548.00

After Adjusting Pending Cheques, If Any : **16,548.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **16,548.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003448**
(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.