



Balance Statement

Invoices till 29/10/2024 not paid as on 29/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003516 - AVIGHNA DENTAL CLINIC

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	19/10/2024	TIHYD/46408202	SO	24107987912	SRINIVAS REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,48	536.00	0.00	536.00	536.00
KER	23/10/2024	TIKER/45321670	SO	24108002021	SRINIVAS REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47,48	14,900.00	0.00	14,900.00	15,436.00
							15,436.00	0.00	15,436.00	

After Adjusting Pending Cheques, If Any	:	15,436.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	15,436.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003516**
 (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.