



Balance Statement

Invoices till 18/09/2024 not paid as on 18/09/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003578 - KRANTHI V

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	17/09/2024	TIKER/45267176	SO	24097418292	SHURYA	FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	1,734.00	1,734.00
KER	17/09/2024	TIKER/45267341	SO	24097418121	SHILPA	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	2,495.00
							2,495.00	0.00		2,495.00

After Adjusting Pending Cheques, If Any	:	2,495.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	2,495.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003578**
 (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.