



Balance Statement

Invoices till 25/10/2024 not paid as on 25/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003597 - ANU RADH SINGH

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	11/10/2024	TIKER/45305583	SO	24107813841	N. PRABHAKAR	SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	1,395.00	1,393.00	2.00	2.00
KER	24/10/2024	TIKER/45323295	SO	24108059472	N PRABHAKAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,41,31,32	3,140.00	0.00	3,140.00	3,142.00
							4,535.00	1,393.00		3,142.00

After Adjusting Pending Cheques, If Any	:	3,142.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	3,142.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003597**
(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.