



Balance Statement

Invoices till 01/11/2024 not paid as on 01/11/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD003607 - GREESHMA M

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	21/10/2024	TIKER/45318319	SO	24107999141	ROHIT	DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00	7,080.00
							7,080.00	0.00		7,080.00

After Adjusting Pending Cheques, If Any : **7,080.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **7,080.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD003607**
(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.