



Balance Statement

Invoices till 01/06/2024 not paid as on 19/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000532 - VIKRAM 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 |
|--------|------------|----------------|------------|-------------|--------------|---|-----------------|-----------------|-------------|--------------------|
| HYD | 19/04/2024 | TIHYD/46400698 | SO | 24044784871 | RAVI TEJ.B | DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 2,956.80 | 0.20 | 0.20 |
| KER | 28/05/2024 | TIKER/45088564 | SO | 24055300742 | JOYA SHEELA | DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,25,26,27 | 3,922.00 | 3,920.00 | 2.00 | 2.20 |
| | | | | | | | 6,879.00 | 6,876.80 | | 2.20 |

After Adjusting Pending Cheques, If Any : **2.20**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2.20**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKHYD000532**
(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.