



# Balance Statement

Invoices till 14/10/2024 not paid as on 14/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD001211 - RAMESH

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	16/09/2024	TIHYD/46407004	SO	24097389921	CHANDRAKANTH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	2,096.00
HYD	08/10/2024	TIHYD/46407810	SO	24107787333	RAJESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23	13,211.00	0.00	13,211.00	15,307.00
HYD	10/10/2024	TIHYD/46407949	SO	24107787334	RAJESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,21	8,492.00	0.00	8,492.00	23,799.00
							<b>23,799.00</b>	<b>0.00</b>	<b>23,799.00</b>	

After Adjusting Pending Cheques, If Any	:	<b>23,799.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>23,799.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD001211**  
*(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.