



# Balance Statement

Invoices till 01/08/2024 not paid as on 01/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD001580 - SRI LAXMI N

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	06/07/2024	TIKER/45151093	SO	24076122391	A PAVANKUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-21	9,434.00	0.00	9,434.00	9,434.00
HYD	20/07/2024	TIHYD/46404567	SO	24076338294	MANASA T	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,15,21,22,23, 25	3,881.00	0.00	3,881.00	13,315.00
							<b>13,315.00</b>	<b>0.00</b>		<b>13,315.00</b>

After Adjusting Pending Cheques, If Any : **13,315.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **13,315.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD001580**  
*(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.