



# Balance Statement

Invoices till 28/06/2024 not paid as on 28/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

HYD001680 - SRIKANTH A

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	12/01/2024	TI/35284047	SO	24013270681	MAYANK AGARWAL	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	6,229.00	3,500.00	2,729.00	2,729.00
							<b>6,229.00</b>	<b>3,500.00</b>		<b>2,729.00</b>

After Adjusting Pending Cheques, If Any : 2,729.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,729.00

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD001680**  
 (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.