



# Balance Statement

Invoices till 20/11/2024 not paid as on 20/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD002180 - ZOHRA NOORANI

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	30/10/2024	TIHYD/46408626	SO	24108152621	SHAMSHAD POPATIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	1,680.00	504.00	504.00
KER	19/11/2024	TIKER/45361045	SO	24118460951	SHABINA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	2,174.00
							<b>3,854.00</b>	<b>1,680.00</b>		<b>2,174.00</b>

After Adjusting Pending Cheques, If Any : **2,174.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **2,174.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD002180**  
*(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.