



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

HYD002858 - KAVYA SRI

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	30/07/2024	TIKER/45188840	SO	24076543992	SUJATHA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	3,646.00	3,646.00
KER	05/08/2024	TIKER/45198739	SO	24076543991	SUJATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	4,193.00	0.00	4,193.00	7,839.00
							<b>7,839.00</b>	<b>0.00</b>		<b>7,839.00</b>

After Adjusting Pending Cheques, If Any	:	<b>7,839.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>7,839.00</b>

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD002858**  
 (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.