



# Balance Statement

Invoices till 28/11/2024 not paid as on 28/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD003009 - SRI KRISHNA CHAITANYA

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	24/04/2024	TIHYD/46400924	SO	24044889142	SRI PRIYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	3,119.00	3,119.00
							<b>3,119.00</b>	<b>0.00</b>		<b>3,119.00</b>

After Adjusting Pending Cheques, If Any : **3,119.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **3,119.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD003009**  
*(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.