



# Balance Statement

Invoices till 23/08/2024 not paid as on 23/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

HYD003110 - ROJA S

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	14/08/2024	TIHYD/46405755	SO	24086859611	LAVANYA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	206.00	0.00	206.00	206.00
							<b>206.00</b>	<b>0.00</b>		<b>206.00</b>

After Adjusting Pending Cheques, If Any : 206.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 206.00

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD003110**  
 (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.