



# Balance Statement

Invoices till 11/12/2024 not paid as on 12/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD003142 - SRIKANTH

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	11/11/2024	TIHYD/46409049	SO	24118327441	P SWAPNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,33	6,552.00	1,632.00	4,920.00	4,920.00
HYD	11/12/2024	TIHYD/46410252	SO	24128864811	S.PRANEETH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	7,104.00
							<b>8,736.00</b>	<b>1,632.00</b>		<b>7,104.00</b>

After Adjusting Pending Cheques, If Any : **7,104.00**

Receipts Pending Reconciliation Or Settlement : **3.00**

Net Receivable : **7,101.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD003142**  
 (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.