



# Balance Statement

Invoices till 26/10/2024 not paid as on 26/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD003281 - SHRAVYA K

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	28/09/2024	TIKER/45285338	SO	24097555811	SANDEEP KUMAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33 , DENTCARE DMLS KEY & KEYWAY-41,42,31,32,33	27,842.00	19,230.00	8,612.00	8,612.00
							<b>27,842.00</b>	<b>19,230.00</b>	<b>8,612.00</b>	

After Adjusting Pending Cheques, If Any : **8,612.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,612.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD003281**  
*(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.