



# Balance Statement

Invoices till 11/07/2024 not paid as on 11/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD003378 - SINDHU DEVARAKONDA

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    | 06/07/2024 | TIHYD/46403940 | SO         | H-24076091731 | RENGHAVENDER | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00        | 0.00           | 18,869.00   | 18,869.00          |
|        |            |                |            |               |              |                                                                               | <b>18,869.00</b> | <b>0.00</b>    |             | <b>18,869.00</b>   |

After Adjusting Pending Cheques, If Any : **18,869.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **18,869.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD003378**  
*(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.