



# Balance Statement

Invoices till 09/09/2024 not paid as on 09/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD003448 - ASHOK CHANDRA SUNKARA

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	07/09/2024	TIKER/45252656	SO	24097248141	BUNNY VOX	DIGITAL SMILE DESIGN-11	2,520.00	0.00	2,520.00	2,520.00
KER	07/09/2024	TIKER/45252836	SO	24097248143	BUNNY VOX	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	4,391.00
KER	07/09/2024	TIKER/45253289	SO	24097264134	MANI DEEPA	L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	1,044.00	5,435.00
							<b>5,435.00</b>	<b>0.00</b>		<b>5,435.00</b>

After Adjusting Pending Cheques, If Any	:	<b>5,435.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>5,435.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD003448**  
*(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.