



# Balance Statement

Invoices till 06/08/2024 not paid as on 06/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD003471 - MOUNIKA

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	02/08/2024	TIHYD/46405237	SO	24086616461	CHUKKA SATISH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,24,46	6,287.00	0.00	6,287.00	6,287.00
HYD	03/08/2024	TIHYD/46405294	SO	24086617331	PRAVEEN KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,46,47,48	11,827.00	0.00	11,827.00	18,114.00
							<b>18,114.00</b>	<b>0.00</b>		<b>18,114.00</b>

After Adjusting Pending Cheques, If Any : **18,114.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **18,114.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD003471**  
*(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.