



# Balance Statement

Invoices till 04/09/2024 not paid as on 04/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD003550 - SAHITYA CHOWDARY KUNDULA

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	22/08/2024	TIHYD/46406041	SO	24086980471	ANURADHA MEDIKONDA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	2,096.00
HYD	03/09/2024	TIHYD/46406524	SO	24097190592	B . VENKATA HEMCHEND	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	5,053.00
							<b>5,053.00</b>	<b>0.00</b>		<b>5,053.00</b>

After Adjusting Pending Cheques, If Any : **5,053.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **5,053.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD003550**  
 (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.