



# Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### HYD003612 - TEJA DEEPTHI

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	06/11/2024	TIKER/45341562	SO	24118120763	KRISNA KUMARI	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	380.00	380.00
KER	13/11/2024	TIKER/45352923	SO	24118120767	KRISNA KUMARI	ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-26 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	8,427.00	0.00	8,427.00	8,807.00
							<b>8,807.00</b>	<b>0.00</b>		<b>8,807.00</b>

After Adjusting Pending Cheques, If Any : **8,807.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,807.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD003612**  
 (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.