



# Balance Statement

Invoices till 15/11/2024 not paid as on 15/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

HYD003624 - HEMA NEKKANTI

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	14/11/2024	TIKER/45353918	SO	24118400771	KRUSHIKA	BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	1,053.00	1,053.00
							<b>1,053.00</b>	<b>0.00</b>		<b>1,053.00</b>

After Adjusting Pending Cheques, If Any : 1,053.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 1,053.00

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHYD003624**  
*(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.