



# Balance Statement

Invoices till 16/09/2024 not paid as on 16/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

**KLK000542 - AKSHAY LADHANIA**

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	09/09/2024	TIHYD/46406749	SO	H-24097251231	SUSMITHA MUKHERJEE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	6,290.00	6,290.00
							<b>6,290.00</b>	<b>0.00</b>		<b>6,290.00</b>

After Adjusting Pending Cheques, If Any : 6,290.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 6,290.00

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKKLK000542**  
*(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.