



# Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

**KRL000005 - SUDHAKAR REDDY**

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	21/08/2024	TIHYD/46405980	SO	24086942741	MURALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25,26,27	8,383.00	0.00	8,383.00	8,383.00
							<b>8,383.00</b>	<b>0.00</b>		<b>8,383.00</b>

After Adjusting Pending Cheques, If Any : **8,383.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **8,383.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJJKRL000005**  
*(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.