



Invoices till 04/12/2024 not paid as on 04/12/2024

DENTCARE DENTAL LAB PVT. LTD.

AHD001393 - TANMAY SHAH

						Opening balance IN / CN:			0	
Branch Bill	l Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
MUM 20/05/	5/2024	TIMUM/46800616	SO	24055240863	DEEPALI J MEHTA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	9,603.00	2,224.00	2,224.00
MUM 03/12/	2/2024	TIMUM/46806039	SO	24128731782	JAGIRBHAI BHAVSAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	4,408.00

14,011.00 9,603.00 4,408.00

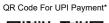
After Adjusing Pending Cheques, If Any 4,408.00 **Receipts Pending Reconciliation Or Settlement** 0.00 **Net Receivable** 4,408.00

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

Bank Account Details

Bank Name : ICICI Bank Virtual Account No: DCJKAHD001393 (the first 7 digits are alphabet)

Branch: ICICI CMS IFSC Code: ICIC0000104





^{*}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.

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