



Invoices till 26/06/2024 not paid as on 26/06/2024

DENTCARE DENTAL LAB PVT. LTD.

AHD001751 - KRUPA B PATEL

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance 4,192.00 0.00 MUM 19/06/2024 TIMUM/46801385 SO 24065822441 CHANDUBHAI DENTCARE ZIRCONIA SOLID PLUS 4,192.00 4,192.00 PATEL MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 DENTCARE ZIRCONIA SOLID PLUS MUM 21/06/2024 TIMUM/46801429 SO 24065822721 NEEL PATEL 2,096.00 2,096.00 6,288.00 MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 6,288.00 0.00 6,288.00

After Adjusing Pending Cheques, If Any : 6,288.00

Receipts Pending Reconciliation Or Settlement : 0.00

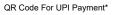
Net Receivable : 6,288.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: **DCJKAHD001751** (the first 7 digits are alphabet) Branch : ICICI CMS

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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