



Invoices till 20/12/2024 not paid as on 20/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

## AHD001862 - BHAUMIK D PATEL

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 1,785.00 1,785.00 0.00 MUM 17/12/2024 TIMUM/46806617 SO 24128958882 MANAV GATHANI ZIRSMILE ZIRCONIA CORE(POSTERIOR 1,785.00 UP TO 3 UNITS)-24 1,785.00 1,785.00 0.00

After Adjusing Pending Cheques, If Any : 1,785.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 1,785.00

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

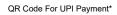
## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: DCJKAHD001862

(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.

Printed by: SAP Business One Generated By: Manager Printed Date: 20/12/2024