



Invoices till 05/10/2024 not paid as on 05/10/2024

DENTCARE DENTAL LAB PVT. LTD.

BBR000436 - NAHID ZAFAR

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type KER 20/09/2024 11,892.00 0.00 TIKER/45271880 SO 24097396851 SANJU PRASAD DENTCARE DMLS PFM CROWN/BRIDGE 11,892.00 11,892.00 **GUPTA** (DIRECT DEL.)-13,14,15,16,17, DENTCARE DMLS KEY & KEYWAY-13,14,15,16,17 11,892.00 0.00 11,892.00

After Adjusing Pending Cheques, If Any : 11,892.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 11,892.00

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

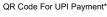
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKBBR000436

(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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