



Invoices till 31/07/2024 not paid as on 31/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

## BLR000289 - NAVEEN B H

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 15/06/2024 TIKER/45117648 DENTCARE ACRYLIC INJECT PRO 0.00 SO 24065755981 JAYKEERTHI 5,310.00 5,310.00 5,310.00 UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , BPS (IVOCLAR) UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,41,42,43,44,45,46,47,31,32,3

3,34,35,36,37

5,310.00 0.00 5,310.00

After Adjusing Pending Cheques, If Any : 5,310.00

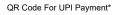
Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 5,310.00

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

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: DCJKBLR000289 (the first 7 digits are alphabet) Branch : ICICI CMS IFSC Code : ICIC0000104





<sup>\*</sup>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 Ralance statement

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