



Invoices till 31/08/2024 not paid as on 31/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

## **BLR001561 - GOPIKRISHNA V**

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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER 2	24/08/2024	TIKER/45229757	SO	24086889011	NIKHIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	4,535.00	8,044.00	8,044.00

12,579.00 4,535.00 8,044.00

After Adjusing Pending Cheques, If Any 8,044.00 **Receipts Pending Reconciliation Or Settlement** 0.00 Net Receivable 8,044.00

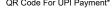
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: DCJKBLR001561

(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 Balance statement.

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