



Invoices till 28/03/2024 not paid as on 30/04/2024

## DENTCARE DENTAL LAB PVT. LTD.

## BLR003005 - SHOBHA

							Opening balance IN / CN:			0
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	28/03/2024	TI/35397096	SO	24034448601	ASHOK KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,35	4,164.00	1,343.00	2,821.00	2,821.00
KER	28/03/2024	TI/35397190	SO	24034449131	VINAY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	4,209.00

5,552.00 1,343.00 4,209.00

After Adjusing Pending Cheques, If Any : 4,209.00

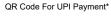
Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 4,209.00

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

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: DCJKBLR003005 (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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