



Invoices till 08/04/2024 not paid as on 08/05/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003492 - SHILPA B R

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 30/03/2024 0.00 TI/35399678 SO 24034493941 GAYATHRI DEVI TEMPORARY/PROVISIONAL HEAT CURE 1,252.00 1,252.00 1,252.00 ACRYLIC CROWN/BRIDGE-15,16,17,35 KER 30/03/2024 TI/35399847 24034478671 NAGARAJ TEMPORARY/PROVISIONAL CAD/CAM 3,303.00 2,707,00 596.00 1,848.00 MILLED PMMA CROWN/BRIDGE-16,17,18, 3D PRINTED CAST FULL ARCH-16,17,18

Party's Bank

Submitted Bank

Trans. Date

4,555.00 2,707.00 1,848.00

Cheque No

Cheque Amount

Cheque Date

After Adjusing Pending Cheques, If Any : 1,848.00

Receipts Pending Reconciliation Or Settlement : 62.00

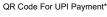
Net Receivable : 1.786.00

: 1,786.00

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: **DCJKBLR003492** (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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