



Invoices till 01/03/2024 not paid as on 24/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

## **BLR004111 - TRISHUL GANGADHAR**

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 1,969.00 0.00 KER 01/03/2024 TI/35355671 SO 24024023151 RAM THAKUR DENTCARE ACRYLIC PLUS PD 2-3 1,969.00 1,969.00 TEETH (DIRECT DEL.)-41,31 SINGH 0.00 KER 01/03/2024 TI/35356801 24024021061 GOPAL.B DENTCARE DMLS PFM CROWN/BRIDGE 4,703.00 4,703.00 6,672.00 (DIRECT DEL.)-44,45,46

6,672.00 0.00 6,672.00

After Adjusing Pending Cheques, If Any : 6,672.00

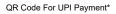
Receipts Pending Reconciliation Or Settlement : 0.00

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

## **Bank Account Details**

**Net Receivable** 

Bank Name :ICICI Bank Virtual Account No: DCJKBLR004111 (the first 7 digits are alphabet) Branch : ICICI CMS IFSC Code : ICIC0000104



6,672.00



<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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