



Invoices till 30/09/2024 not paid as on 30/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

## **BLR004346 - PRIYA MANGHANI**

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type FAHAD 0.00 KER 04/09/2024 TIKER/45248281 SO 24097194932 DENTCARE ZIRCONIA SOLID PLUS 2,096.00 2,096.00 2,096.00 MONOLITHIC CROWN/BRIDGE-14 2,096.00 2,096.00 0.00

After Adjusing Pending Cheques, If Any : 2,096.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,096.00

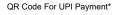
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: **DCJKBLR004346** (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.

Printed by: SAP Business One Generated By: Manager Printed Date: 07/10/2024