



Invoices till 21/03/2024 not paid as on 21/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004356 - NAMITA JAISWAL

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 02/03/2024 0.00 TI/35358398 SO 24034060321 SATISH PATIL SOFT NIGHT GUARD 1.5 mm (MOUTH 693.00 693.00 693.00 GUARD)-41 0.00 KER 20/03/2024 TI/35384895 24034320391 **DEEPTI** DENTCARE NOVA PFM CROWN/BRIDGE 1,388.00 1,388.00 2,081.00 (DIRECT DEL.)-25

2,081.00 0.00 2,081.00

After Adjusing Pending Cheques, If Any : 2,081.00

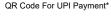
Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,081.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKBLR004356 (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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