



Invoices till 17/04/2024 not paid as on 17/04/2024

## DENTCARE DENTAL LAB PVT. LTD.

## BLR005706 - ARJUN N MITHRA

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 1,568.00 0.00 KER 06/04/2024 TIKER/45010420 SO 24044588131 UMA NAGA RAJ DENTCARE DMLS PFM CROWN/BRIDGE 1,568.00 1,568.00 (DIRECT DEL.)-45 0.00 KER 16/04/2024 TIKER/45023458 SO 24044730251 m n nagaraja DENTCARE DMLS PFM CROWN/BRIDGE 9,406.00 9,406.00 10,974.00 (DIRECT DEL.)-41,42,43,31,32,33

After Adjusing Pending Cheques, If Any : 10,974.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 10,974.00

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

0.00

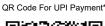
10,974.00

10,974.00

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: **DCJKBLR005706** (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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