



Invoices till 20/05/2024 not paid as on 20/05/2024

## DENTCARE DENTAL LAB PVT. LTD.

## **BLR005716 - THE DENTAL SURGERY**

								0		
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER (	03/05/2024	TIKER/45049671	SO	24054397746	AMUL	DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,23,24, 25	1,127.00	0.00	1,127.00	1,127.00
KER (	08/05/2024	TIKER/45057699	SO	24055093742	AEZAZ AHMED	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	1,388.00	2,515.00
							2,515.00	0.00		2,515.00

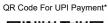
After Adjusing Pending Cheques, If Any 2,515.00 **Receipts Pending Reconciliation Or Settlement** 0.00 Net Receivable 2,515.00

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

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: DCJKBLR005716 (the first 7 digits are alphabet) Branch : ICICI CMS

IFSC Code: ICIC0000104





<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

Printed by: SAP Business One Generated By: Manager Printed Date: 20/05/2024