



Invoices till 01/03/2024 not paid as on 17/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006128 - SRI NIRANCHANA R

						Opening balance IN / CN :			0
Branch Bill Da	e Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER 26/02/20	4 CN/135005799	SO	24013121691	RIHAN	BAND & LOOP (SPACE MAINTAINER)-15 , STANDARD BAND (MISCELLANEOUS)-15	-1,053.00	0.00	-1,053.00	-1,053.00

After Adjusing Pending Cheques, If Any : -1,053.00

Receipts Pending Reconciliation Or Settlement : 92.00

Net Receivable : -1,145.00

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

0.00

-1,053.00

-1,053.00

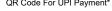
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKBLR006128

(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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