



Invoices till 12/08/2024 not paid as on 12/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006627 - WIKHARUDDIN

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 10/08/2024 TIKER/45209003 DENTCARE ACRYLIC INJECT PRO PD 0.00 SO 24086766133 MEHAR TAJ 7,341.00 7,341.00 7,341.00 2-3 TEETH (DIRECT DEL.)-44,47, DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-44,47

Party's Bank

Submitted Bank

Trans. Date

7,341.00 0.00 7,341.00

Cheque No

Cheque Amount

Cheque Date

After Adjusing Pending Cheques, If Any 7,341.00 **Receipts Pending Reconciliation Or Settlement** 0.00 **Net Receivable**

7,341.00

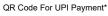
Bank Account Details

Bank Name : ICICI Bank

Virtual Account No: DCJKBLR006627

(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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