



Invoices till 09/09/2024 not paid as on 08/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CBT000018 - AKILANANTH B

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 09/09/2024 DENTCARE ACRYLIC LIGHT CURE 557.00 0.00 TIKER/45255824 SO 24097042573 PALANISAMY 557.00 557.00 DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,17,21,22,23,26,27,4 1,42,46,31,32,33,34,35 557.00 0.00 557.00

After Adjusing Pending Cheques, If Any : 557.00

Net Receivable : 557.00

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

Bank Account Details

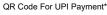
Bank Name :ICICI Bank

Virtual Account No: DCJKCBT000018

Receipts Pending Reconciliation Or Settlement

(the first 7 digits are alphabet)
Branch: ICICI CMS

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.

0.00

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