



Invoices till 01/02/2024 not paid as on 29/02/2024

DENTCARE DENTAL LAB PVT. LTD.

CBT000194 - NJ DENTAL CARE

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 0.00 1,271.00 KER 01/02/2024 TI/35311369 SO 24023558141 HARI PRASATH DENTCARE CLEAR RETAINER (1.5-2.0 1,271.00 1,271.00 MM) (RETAINER)-11,41 1,271.00 1,271.00 0.00

After Adjusing Pending Cheques, If Any : 1,271.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 1,271.00

| Trans. Date | Party's Bank | Submitted Bank | Cheque Date | Cheque No | Cheque Amount |
|-------------|--------------|----------------|-------------|-----------|---------------|
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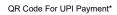
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKCBT000194

(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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