



Invoices till 12/05/2024 not paid as on 12/05/2024

DENTCARE DENTAL LAB PVT. LTD.

CHG000552 - AMAN SACHDEVA

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 16/03/2024 0.00 TI/35379811 SO 24034271281 RISHALI RAJ DENTCARE ZIRCONIA SOLID PLUS 2,096.00 2,096.00 2,096.00 MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 DENTCARE ZIRCONIA ULTRA PLUS PFZ 2,096.00 KER 10/04/2024 TIKER/45015116 SO 24044634761 RITA SACHDEVA 6,290.00 4,194.00 6,290.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21

8,386.00 2,096.00 6,290.00

After Adjusing Pending Cheques, If Any : 6,290.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 6,290,00

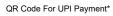
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: **DCJKCHG000552**

(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.

Printed by: SAP Business One Generated By: Manager Printed Date: 12/05/2024