



Invoices till 21/07/2024 not paid as on 21/08/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000191 - YOGESH N

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 04/07/2024 TIKER/45146774 0.00 2,726.00 SO 24076081711 V E ANNAMALAI DENTCARE MAGNA PFM 2,726.00 2,726.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 DENTCARE MAGNA PFM KER 18/07/2024 TIKER/45169916 SO 24076333551 JAYALAKSHMI G 1,363.00 1,363.00 4,089.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 4,089.00 0.00 4,089.00

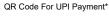
After Adjusing Pending Cheques, If Any 4,089.00 **Receipts Pending Reconciliation Or Settlement** 0.00 **Net Receivable** 4,089.00

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

Bank Account Details

Bank Name : ICICI Bank Virtual Account No: DCJKCHN000191 (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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