



Invoices till 09/06/2024 not paid as on 09/06/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000473 - SABITHA A

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 27/04/2024 25,502.00 0.00 TIKER/45041611 SO 24044852595 SUBUHANI DENTCARE DMLS PFM CROWN/BRIDGE 25,502.00 25,502.00 (METAL TRIAL)-11,12,13,15,16,17,21,22,23,25,2 6,27,41,42,43,44,45,46,47,31,32,33,34, 35,36,37 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,15,16,17,21,22,23,25,26 ,27,41,42,43,44,45,46,47,31,32,33,34,3 5,36,37

25,502.00 0.00 25,502.00

After Adjusing Pending Cheques, If Any : 25,502.00

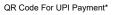
Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 25,502.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKCHN000473 (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: 09/06/2024