



Invoices till 30/06/2024 not paid as on 30/06/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000580 - SHYAM SIVASAMY

| | | | | | | | | Opening balance IN / CN : | | |
|--------|------------|----------------|---------------|-------------|---------------|--|----------|---------------------------|-------------|-----------------------|
| Branch | Bill Date | Bill No | Order Type | SO Number | Patient Name | Product & Units | Amount | Settled Amount | Balance Amt | Cumulative Balance |
| KER | 10/06/2024 | TIKER/45107956 | SO | 24065654291 | THANGARAJ . T | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 772.00 | 796.00 | 796.00 |
| KER : | 21/06/2024 | TIKER/45125123 | SO | 24065835481 | JAMEEL | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 1,568.00 | 2,364.00 |

772.00 3,136.00 2,364.00

After Adjusing Pending Cheques, If Any 2,364.00 **Receipts Pending Reconciliation Or Settlement** 0.00

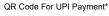
Net Receivable 2,364.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKCHN000580 (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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