



Invoices till 01/03/2024 not paid as on 01/04/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004028 - PRAVEEN ARUN K

								0		
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	27/02/2024	TI/35351305	SO	24023962131	Sanjay Kumar Kashyop	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,23,24,25	5,552.00	4,604.00	948.00	948.00
							5.552.00	4.604.00		948.00

After Adjusing Pending Cheques, If Any 948.00

0.00 **Net Receivable** 948.00

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

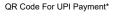
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKCHN004028 (the first 7 digits are alphabet)

Receipts Pending Reconciliation Or Settlement

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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