



Invoices till 17/07/2024 not paid as on 20/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

## CHN004617 - POORNACHITRA P

							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	17/07/2024	TIKER/45167730	SO	24076311471	GEETHA MANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	1,388.00
							1,388.00	0.00		1,388.00

After Adjusing Pending Cheques, If Any : 1,388.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 1,388.00

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

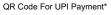
## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: DCJKCHN004617

(the first 7 digits are alphabet)
Branch: ICICI CMS

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: 20/07/2024