



Invoices till 28/03/2024 not paid as on 28/03/2024

DENTCARE DENTAL LAB PVT. LTD.

CLT000355 - SREEKESH

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 20.000.00 KER 19/01/2024 TI/35292829 SO 240133486251 LEEMA DENTCARE ALIGNERS PRIME 28 40,281.00 20,281.00 20,281.00 SPLINTS (CLEAR ALIGNER) PER PACK-KER 19/01/2024 TI/35292833 240133486261 LEEMA DENTCARE ALIGNERS RETAINER 1,155.00 1,155.00 21,436.00 (CLEAR ALIGNER) PER SPLINT-

41,436.00 20,000.00 21,436.00

After Adjusing Pending Cheques, If Any : 21,436.00

Receipts Pending Reconciliation Or Settlement : 0.00

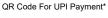
Net Receivable : 21,436.00

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

Bank Account Details

Bank Name :ICICI Bank
Virtual Account No: DCJKCLT000355
(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.

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