



Branch Bill Date

Invoices till 03/12/2024 not paid as on 03/12/2024

DENTCARE DENTAL LAB PVT. LTD.

CON000012 - ALAKESH SYAMAL

DENTCARE ZIRCONIA SOLID PLUS

MONOLITHIC CROWN/BRIDGE-24

Opening balance IN / CN: 0 Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance 890.00 SUBRATA PANDA DENTCARE ZIRCONIA SOLID PLUS 2,184.00 1,294.00 1,294.00 MONOLITHIC CROWN/BRIDGE-16

> 4,368.00 890.00 3,478.00

0.00

2,184.00

3,478.00

After Adjusing Pending Cheques, If Any 3,478.00 **Receipts Pending Reconciliation Or Settlement** 0.00

Order

Type

SO Number

24118526481

Net Receivable 3,478.00

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

2,184.00

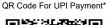
Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKCON000012 (the first 7 digits are alphabet) Branch: ICICI CMS

KOL 21/11/2024 TIKOL/47001494 SO

KOL 26/11/2024 TIKOL/47001653 SO 24118608891

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.

SUPRIYA SAHOO

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