



Invoices till 13/04/2024 not paid as on 29/05/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000061 - ASHUTOSH KUMAR

							Opening balance IN / CN :			0
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
DEL	09/04/2024	TIDEL/46000532	SO	24044628241	VED PARKASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	1,342.00	4,945.00	4,945.00
KER	13/04/2024	TIKER/45020238	SO	24044701251	LALITHAMANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	2,096.00	7,041.00

After Adjusing Pending Cheques, If Any : 7,041.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 7,041.00

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

1,342.00

7,041.00

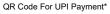
8,383.00

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: **DCJKDEL000061**

(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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