



Invoices till 05/12/2024 not paid as on 05/12/2024

DENTCARE DENTAL LAB PVT. LTD.

DEL000290 - NAVEEN GUPTA KAROL BAGH

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Amount Settled Balance Amt Cumulative Amount Balance Type KER 02/12/2024 4,050.00 PRADIP AGGARWAL DENTCARE ACRYLIC INJECT PRO 0.00 TIKER/45381012 SO 24118688923 4,050.00 4,050.00 UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37

> 4,050.00 0.00 4,050.00

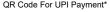
After Adjusing Pending Cheques, If Any 4,050.00 **Receipts Pending Reconciliation Or Settlement** 18.00 Net Receivable

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

Bank Account Details

Bank Name : ICICI Bank Virtual Account No: DCJKDEL000290 (the first 7 digits are alphabet)

Branch: ICICI CMS IFSC Code: ICIC0000104



4,032.00



^{*}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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