



Invoices till 26/06/2024 not paid as on 26/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

## DEL004630 - TITIKSHA AGGARWAL

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance 4,192.00 DEL 25/06/2024 TIDEL/46005053 DENTCARE ZIRCONIA SOLID PLUS 0.00 SO 24065898791 SANJAY GAUTAM 4,192.00 4,192.00 MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 4,192.00 0.00 4,192.00

After Adjusing Pending Cheques, If Any : 4,192.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 4,192.00

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

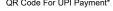
## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: DCJKDEL004630

(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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