



Invoices till 21/08/2024 not paid as on 21/08/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000007 - SUMIT KUMAR

							Opening balance IN / CN :			
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER 1	17/08/2024	TIKER/45219413	SO	24076070112	manoj kumar	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,383.00	754.00	7,629.00	7,629.00
							8,383.00	754.00		7,629.00

After Adjusing Pending Cheques, If Any 7,629.00 **Receipts Pending Reconciliation Or Settlement** 0.00 Net Receivable 7,629.00

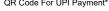
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKDND000007

(the first 7 digits are alphabet) 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.

Printed by: SAP Business One Generated By: Manager Printed Date: 21/08/2024