



Invoices till 20/12/2024 not paid as on 21/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

## **DND000007 - SUMIT KUMAR**

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance KER 06/12/2024 TIKER/45388425 SO 0.00 24128750401 MANISHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PEZ 19,656.00 19,656.00 19,656.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23

19,656.00 0.00 19,656.00

After Adjusing Pending Cheques, If Any : 19,656.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 19,656.00

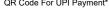
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: **DCJKDND000007** (the first 7 digits are alphabet)

Branch : ICICI CMS IFSC Code : ICIC0000104





<sup>\*</sup>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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