



Invoices till 24/10/2024 not paid as on 25/10/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000021 - VIKASH 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
KOL	24/09/2024	TIKOL/47000308	SO	24097514951	ALKA GURU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	6,287.00
KER	08/10/2024	TIKER/45300401	SO	24107771271	PINKY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	9,422.00

After Adjusing Pending Cheques, If Any : 9,422.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 9,422.00

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

0.00

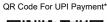
9,422.00

9,422.00

Bank Account Details

Bank Name :ICICI Bank
Virtual Account No: DCJKDND000021
(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.

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