



Invoices till 25/09/2024 not paid as on 26/09/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000027 - PARITOSH SRIVASTAVA

							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	23/09/2024	TIKOL/47000260	SO	24097491191	BIRENDRA JHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,18	4,192.00	3,231.00	961.00	961.00
							4 192 00	3 231 00		961 00

After Adjusing Pending Cheques, If Any : 961.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 961.00

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

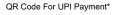
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKDND000027

(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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