



Invoices till 27/07/2024 not paid as on 27/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

## DND000029 - SUSHMITA BURNAWAL

								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	16/06/2024	TIKER/45119024	SO	24065772031	BALJEET RAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,25,26,27,37	12,575.00	2,780.00	9,795.00	9,795.00

After Adjusing Pending Cheques, If Any : 9,795.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 9,795.00

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

2,780.00

9,795.00

12,575.00

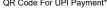
## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: DCJKDND000029

(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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