



Invoices till 04/09/2024 not paid as on 05/09/2024

DENTCARE DENTAL LAB PVT. LTD.

DND000101 - AASIF RAZA

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 1,568.00 0.00 KER 31/08/2024 TIKER/45242696 SO 24087128011 MUNNI DEVI DENTCARE DMLS PFM CROWN/BRIDGE 1,568.00 1,568.00 (DIRECT DEL.)-23 0.00 KER 02/09/2024 TIKER/45244454 24087150271 KRANTI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE 12,541.00 12,541.00 14,109.00 (DIRECT DEL.)-11,12,13,14,21,22,23,24

14,109.00

0.00

14,109.00

After Adjusing Pending Cheques, If Any

14,109.00 **Receipts Pending Reconciliation Or Settlement** 0.00

Net Receivable

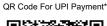
14,109.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKDND000101 (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: 05/09/2024