



Invoices till 28/06/2024 not paid as on 28/06/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000071 - SUDHANSHU VERMA

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 1,155.00 DEL 19/06/2024 TIDEL/46004715 0.00 SO 24065826951 MOHIT DENTCARE CLEAR RETAINER(0.8 TO 1,155.00 1,155.00 1MM)-11,31 0.00 KER 25/06/2024 TIKER/45132219 SO 24065893052 **RAJOS** TWIN BLOCK (FUNCTIONAL 1,953.00 1,953.00 3,108.00 APPLIANCE)-21

3,108.00 0.00 3,108.00

After Adjusing Pending Cheques, If Any : 3,108.00

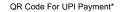
Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 3,108.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKDRD000071 (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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