



Invoices till 30/09/2024 not paid as on 30/09/2024

DENTCARE DENTAL LAB PVT. LTD.

DRD000133 - SHIKHA BHAT

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type KER 01/06/2024 4,703.00 4,000.00 TIKER/45095021 SO 24055502581 SANJIV PRASAD DENTCARE DMLS PFM CROWN/BRIDGE 703.00 703.00 (DIRECT DEL.)-11,12, DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12

4,000.00 4,703.00 703.00

After Adjusing Pending Cheques, If Any 703.00 **Receipts Pending Reconciliation Or Settlement** 0.00 **Net Receivable** 703.00

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

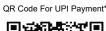
Bank Account Details

Bank Name : ICICI Bank

Virtual Account No: DCJKDRD000133 (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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