



Invoices till 01/03/2024 not paid as on 18/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

## EKM000611 - VIDHYA PARAMESWARAN

Opening balance IN / CN:

0.00

0

Branch Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER 01/03/2024	TI/35357070	SO	24023915364	Elsamma George	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27, DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,983.00	0.00	3,983.00	3,983.00

3,983.00

3,983.00

After Adjusing Pending Cheques, If Any : 3,983.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 3,983.00

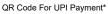
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: **DCJKEKM000611** 

(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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