



Invoices till 25/07/2024 not paid as on 25/07/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD000226 - SUMA

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 19/07/2024 2,102.00 1,749.00 TIKER/45171294 SO 24076145115 C/O SUMA DENTCARE ACRYLIC INJECT PRO 3,851.00 1,749.00 UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37

3,851.00 2,102.00 1,749.00

After Adjusing Pending Cheques, If Any : 1,749.00

Receipts Pending Reconciliation Or Settlement : 5.00

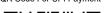
Net Receivable : 1,744.00

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

Bank Account Details Bank Name :ICICI Bank

Virtual Account No: **DCJKHYD000226** (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: 25/07/2024