



Invoices till 28/04/2024 not paid as on 28/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD001626 - VIJAYA KUMAR R

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type KER 24/04/2024 TIKER/45037141 SO DENTCARE NOVA PFM CROWN/BRIDGE 1,328.00 24044870791 JANGAIAH M J 5,552.00 4.224.00 1,328.00 (DIRECT DEL.)-44,45,46,47 KER 26/04/2024 TIKER/45039222 24044905661 SAIPRASAD DENTCARE NOVA PFM CROWN/BRIDGE 4,164.00 4,164.00 5,492.00 (DIRECT DEL.)-46,47,48

> 9,716.00 4,224.00

5,492.00

After Adjusing Pending Cheques, If Any

Net Receivable 5,492.00

5,492.00

0.00

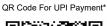
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKHYD001626 (the first 7 digits are alphabet) Branch: ICICI CMS

Receipts Pending Reconciliation Or Settlement

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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