



Invoices till 22/08/2024 not paid as on 23/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

## HYD002455 - JHANSI

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type HYD 08/08/2024 TIHYD/46405530 SO 0.00 24086690171 Y. NAGENDRA DENTCARE ZIRCONIA SOLID PLUS 2,096.00 2,096.00 2,096.00 BABU MONOLITHIC CROWN/BRIDGE-36 0.00 HYD 09/08/2024 TIHYD/46405538 24086747661 MURALI N DENTCARE ZIRCONIA SOLID PLUS 2,096.00 2,096.00 4,192.00 MONOLITHIC CROWN/BRIDGE-47 4,192.00 0.00 4,192.00

After Adjusing Pending Cheques, If Any : 4,192.00

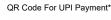
Receipts Pending Reconciliation Or Settlement : 60.00

Net Receivable : 4,132.00

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

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: **DCJKHYD002455** (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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