



Invoices till 10/10/2024 not paid as on 10/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002584 - MANISHPALA

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type HYD 12/09/2024 TIHYD/46406885 0.00 SO 24097356571 NEELAM KAPOOR DENTCARE ACRYLIC LIGHT CURE 387.00 387.00 387.00 SPECIAL TRAY PER JAW-41 KER 30/09/2024 TIKER/45286925 24097663681 SHIVANSH CROWN & LOOP (SPACE 652.00 0.00 652.00 1,039.00 MAINTAINER)-44 1,039.00 0.00 1,039.00

After Adjusing Pending Cheques, If Any : 1,039.00

Receipts Pending Reconciliation Or Settlement : 0.00

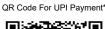
Net Receivable : 1,039.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKHYD002584 (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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