



Invoices till 02/04/2024 not paid as on 02/04/2024

DENTCARE DENTAL LAB PVT. LTD.

HYD002834 - SUHAS

							Opening balance IN / CN :			
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amou	t Settled Amount	Balance Amt	Cumulative Balance
KER	16/03/2024	TI/35379834	SO	24034266362	PRAGNA	EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.	0.00	2,219.00	2,219.00
KER	20/03/2024	TI/35384681	SO	24034325262	PRANAV	EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.	0.00	2,219.00	4,438.00
							4,438.00	0.00		4,438.00

After Adjusing Pending Cheques, If Any : 4,438.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 4,438.00

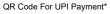
Trans. Date Party's Bank Submitted Bank Cheque Date Cheque No Cheque Amount

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: **DCJKHYD002834**

(the first 7 digits are alphabet)
Branch : ICICI CMS

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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