



Invoices till 18/10/2024 not paid as on 19/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

## HYD003142 - SRIKANTH

								Opening balance	0	
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
HYD	16/08/2024	TIHYD/46405824	SO	24076211871	nasreen Khan	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	8,808.00	6,916.00	6,916.00
HYD	24/08/2024	TIHYD/46406134	SO	24087022311	FATHIMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	9,012.00

17,820.00 8,808.00 9,012.00

After Adjusing Pending Cheques, If Any 9,012.00 **Receipts Pending Reconciliation Or Settlement** 3.00

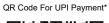
**Net Receivable** 9,009.00

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

## **Bank Account Details**

Bank Name : ICICI Bank Virtual Account No: DCJKHYD003142 (the first 7 digits are alphabet)

Branch: ICICI CMS IFSC Code: ICIC0000104





<sup>\*</sup>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 Printed Date: Generated By: Manager 19/10/2024