



Invoices till 25/06/2024 not paid as on 25/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

## JMK000057 - RISHABH GUPTA

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance 0.00 TWIN BLOCK (FUNCTIONAL KER 06/06/2024 TIKER/45103218 SO 24065611132 KATHUA 2,219.00 2,219.00 2,219.00 APPLIANCE)-11, EXPANSION SCREW (MISCELLANEOUS)-11

2,219.00 0.00 2,219.00

After Adjusing Pending Cheques, If Any : 2,219.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,219.00

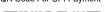
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: **DCJKJMK000057** 

(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.

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