



Invoices till 05/08/2024 not paid as on 05/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

## **KLB000036 - WAJID MOHIUDDIN**

							Opening balance IN / CN :			0	
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance	
KER	13/07/2024	TIKER/45161781	SO	24076248391	RIYAZ AHMED	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	1,388.00	
KER	30/07/2024	TIKER/45188352	SO	24076548371	AFROZ BAGBAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	5,552.00	

After Adjusing Pending Cheques, If Any 5,552.00

**Receipts Pending Reconciliation Or Settlement** 0.00 Net Receivable 5,552.00

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

0.00

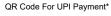
5,552.00

5,552.00

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: DCJKKLB000036 (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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