



Invoices till 08/03/2024 not paid as on 08/04/2024

DENTCARE DENTAL LAB PVT. LTD.

KLK000017 - RAKTIM ROY

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance KER 30/01/2024 1,235.00 TI/35307716 SO 24013513381 SOUMYAJIT NIYOGI DENTCARE ZIRCONIA SOLID PLUS 2,096.00 861.00 861.00 MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 SO 24013535371 SOUMYAJIT NIYOGI DENTCARE ZIRCONIA SOLID PLUS KER 01/02/2024 TI/35311269 2,096.00 2,096.00 2,957.00 MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 4,192.00 1,235.00 2,957.00

After Adjusing Pending Cheques, If Any : 2,957.00

Receipts Pending Reconciliation Or Settlement : 0.00

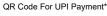
Net Receivable : 2.957.00

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

Bank Account Details

Bank Name :ICICI Bank
Virtual Account No: DCJKKLK000017
(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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