



Invoices till 29/07/2024 not paid as on 29/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

## KLK001229 - SUNITA AGARWALLA

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 1,386.00 0.00 KER 03/07/2024 TIKER/45145509 SO 24076085401 SANGITA SOFT NIGHT GUARD 1.5 mm (MOUTH 1,386.00 1,386.00 MADHOGHARIA GUARD)-11,41 1,386.00 0.00 1,386.00

After Adjusing Pending Cheques, If Any : 1,386.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 1,386.00

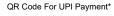
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: **DCJKKLK001229** (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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