



Invoices till 04/07/2024 not paid as on 04/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

## **KNP000122 - ABHISHEK SHARMA**

								Opening balance IN / CN :		
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
DEL 2	25/06/2024	TIDEL/46005077	SO	24065916121	MAYA SINGH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	178.00	3,668.00	3,668.00

After Adjusing Pending Cheques, If Any : 3,668.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 3,668.00

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

178.00

3,668.00

3,846.00

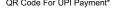
## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: DCJKKNP000122

(the first 7 digits are alphabet)
Branch : ICICL 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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