



Invoices till 29/10/2024 not paid as on 29/10/2024

DENTCARE DENTAL LAB PVT. LTD.

KTR000229 - HARRIS DENTAL CARE

								0		
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	26/10/2024	TIKER/45327576	SO	24108089311	JAYASREE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,964.00	545.00	5,419.00	5,419.00
							E 064 00	E4E 00		E 440 00

After Adjusing Pending Cheques, If Any : 5,419.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 5,419.00

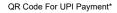
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: **DCJKKTR000229** (the first 7 digits are alphabet)

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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