



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

## DENTCARE DENTAL LAB PVT. LTD.

## MDK000120 - THIMMAIAH

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type KER 02/03/2024 nanjappa K 0.00 TI/35358177 SO 24033958943 DENTCARE BOX (MISCELLANEOUS)-11 97.00 97.00 97.00 KER 04/03/2024 0.00 DENTCARE DMLS PFM CROWN/BRIDGE 1,568.00 1,665.00 TI/35360137 24034055001 PUSHPA 1.568.00 (DIRECT DEL.)-46 1,665.00 1,665.00 0.00

After Adjusing Pending Cheques, If Any 1,665.00

**Receipts Pending Reconciliation Or Settlement** 0.00

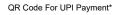
**Net Receivable** 1,665.00

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

## **Bank Account Details**

Bank Name : ICICI Bank Virtual Account No: DCJKMDK000120 (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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