



Invoices till 01/08/2024 not paid as on 06/09/2024

DENTCARE DENTAL LAB PVT. LTD.

MDR000545 - JR DENTAL CLINIC

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 1,155.00 0.00 KER 15/03/2024 TI/35377898 SO 24034192484 GOPALAKRISHNAN 3D PRINTED CAST HALF ARCH-11,21 1,155.00 1,155.00

1,155.00 0.00 1,155.00

After Adjusing Pending Cheques, If Any : 1,155.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 1,155.00

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

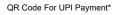
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKMDR000545

(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.

Printed by: SAP Business One Generated By: Manager Printed Date: 06/09/2024