



Invoices till 01/02/2024 not paid as on 29/02/2024

DENTCARE DENTAL LAB PVT. LTD.

MGR000976 - SHILPA PRABHU

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance KER 01/02/2024 0.00 4,089.00 TI/35312071 SO 24013541211 LAKSHMI NAIK DENTCARE MAGNA PFM 4,089.00 4,089.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 DENTCARE MAGNA PFM KER 01/02/2024 TI/35312236 SO 24013541251 VINAYAK N NAIK 1,363.00 1,363.00 5,452.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 5,452.00 0.00 5,452.00

After Adjusing Pending Cheques, If Any : 5,452.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 5,452.00

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

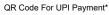
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: **DCJKMGR000976** (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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