



Invoices till 25/07/2024 not paid as on 25/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

## **MUM000067 - GANESH R BHANDARI**

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 0.00 KER 16/07/2024 TIKER/45165042 SO 24076285531 DR. JAGDISH DENTCARE SUPERFLEX FLEXIBLE PD 3,611.00 3,611.00 3,611.00 SOMESHWAR 2-3 TEETH (DIRECT DEL.)-45,46 0.00 MUM 23/07/2024 TIMUM/46802161 SO 24076403571 PRIYA RANJAN DENTCARE ZIRCONIA ULTRA PLUS 3,145.00 3,145.00 6,756.00 MONOLITHIC CROWN/BRIDGE-36

> 6,756.00 0.00 6,756.00

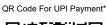
After Adjusing Pending Cheques, If Any 6,756.00 **Receipts Pending Reconciliation Or Settlement** 0.00 **Net Receivable** 6,756.00

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

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: DCJKMUM000067 (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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