



Invoices till 30/07/2024 not paid as on 30/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

## MUM000879 - SMITHA PALIWAL

						Opening balance IN / CN :			0
Branch Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER 12/02/2024	TI/35327443	SO	23112343242	Kahan Goyal	DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00	2,500.00

After Adjusing Pending Cheques, If Any 2,500.00 **Receipts Pending Reconciliation Or Settlement** 0.00 Net Receivable

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

0.00

2,500.00

2,500.00

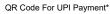
## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: DCJKMUM000879

(the first 7 digits are alphabet)

Branch : ICICI CMS IFSC Code: ICIC0000104



2,500.00



<sup>\*</sup>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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