



Invoices till 08/04/2024 not paid as on 08/04/2024

## DENTCARE DENTAL LAB PVT. LTD.

## MUM003149 - SHRUTIKA PANCHBHAI

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 1,388.00 KER 26/03/2024 1,388.00 0.00 TI/35394737 SO 24034413852 DHEERAJ PATEL DENTCARE NOVA FACING CERAMIC 1,388.00 CROWN/BRIDGE (DIRECT DEL.)-27 1,388.00 0.00 1,388.00

After Adjusing Pending Cheques, If Any 1,388.00

**Receipts Pending Reconciliation Or Settlement** 0.00

**Net Receivable** 1,388.00

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

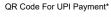
## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: DCJKMUM003149 (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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