



Invoices till 01/05/2024 not paid as on 16/05/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000305 - SANDHYA

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 03/04/2024 TIKER/45004694 SO 24044533011 PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE 6,271.00 6,271.00 6,271.00 (DIRECT DEL.)-14,15,16,17 KER 16/04/2024 TIKER/45024512 24044753742 PADMANABHA DENTCARE ACRYLIC PLUS PD TOOTH 816.00 0.00 816.00 7,087.00 ADD-ON SINGLE TOOTH-11, DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-11

After Adjusing Pending Cheques, If Any 7,087.00 **Receipts Pending Reconciliation Or Settlement** 7,087.00 **Net Receivable** 0.00

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

0.00

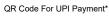
7,087.00

7,087.00

Bank Account Details

Bank Name : ICICI Bank Virtual Account No: DCJKMYS000305 (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: 16/05/2024