



Invoices till 30/09/2024 not paid as on 30/09/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000685 - SUSMITA GHOSH

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 0.00 KER 04/09/2024 TIKER/45247413 SO 24097194421 NAYANA DENTCARE NOVA FULL METAL 730.00 730.00 730.00 CROWN/BRIDGE-36 0.00 KER 04/09/2024 TIKER/45247658 SO 24097196171 SUMANTH DENTCARE NOVA PFM CROWN/BRIDGE 1,388.00 1,388.00 2,118.00 (DIRECT DEL.)-26 2,118.00 0.00 2,118.00

After Adjusing Pending Cheques, If Any : 2,118.00

Receipts Pending Reconciliation Or Settlement : 0.00

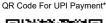
Net Receivable : 2,118.00

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

Bank Account Details

Bank Name :ICICI Bank
Virtual Account No: DCJKMYS000685
(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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