



Invoices till 12/06/2024 not paid as on 12/06/2024

DENTCARE DENTAL LAB PVT. LTD.

NGL000423 - THEO

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance 0.00 KER 01/06/2024 TIKER/45095208 SO 24055510611 ANISH KUMAR DENTCARE NOVA FULL METAL 939.00 939.00 939.00 INLAY-26 939.00 939.00 0.00

After Adjusing Pending Cheques, If Any 939.00

Receipts Pending Reconciliation Or Settlement 1.00

Net Receivable 938.00

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

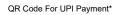
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKNGL000423 (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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