



Invoices till 27/07/2024 not paid as on 31/08/2024

DENTCARE DENTAL LAB PVT. LTD.

NRR000028 - VIJAYAN P C

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type KER 27/07/2024 3,224.00 TIKER/45184853 SO 24076428792 AHAMMED KUTTY DENTCARE FLEX SEMI-RIGID UPPER & 5,880.00 2,656.00 2,656.00 LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37

5,880.00 3,224.00 2,656.00

After Adjusing Pending Cheques, If Any : 2,656.00

Receipts Pending Reconciliation Or Settlement : 0.00

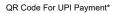
Net Receivable : 2,656.00

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

Bank Account Details Bank Name :ICICI Bank

Virtual Account No: DCJKNRR000028 (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: 30/08/2024