



Invoices till 05/09/2024 not paid as on 16/10/2024

DENTCARE DENTAL LAB PVT. LTD.

PLA000049 - RAJU SUNNY

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 05/09/2024 10,926.00 1,212.00 TIKER/45250011 SO 24087065334 ROSAMMA JOSEPH DENTCARE NOVA SHORT COPING FOR 12,138.00 1,212.00 OVERDENTURE-44,33, BALL J ATTACHMENT PRECISION ATTACHMENT PER UNIT-44,33

12,138.00 10,926.00 1,212.00

After Adjusing Pending Cheques, If Any : 1,212.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 1,212.00

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

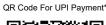
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKPLA000049

(the first 7 digits are alphabet)
Branch: ICICI CMS

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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