



Invoices till 20/10/2024 not paid as on 05/11/2024

DENTCARE DENTAL LAB PVT. LTD.

PNE000627 - ARCHANA GANDHI

							Opening balance IN / CN :			0
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	19/10/2024	TIKER/45316138	SO	24107949383	ABDULLAH CHOUDHARI	DENTCARE NOVA CERAMIC LAYERED WING-41,32 , DENTCARE NOVA PFM MARYLAND PONTIC-41,32	4,641.00	0.00	4,641.00	4,641.00

After Adjusing Pending Cheques, If Any : 4,641.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 4,641.00

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

0.00

4,641.00

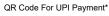
4,641.00

Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: **DCJKPNE000627** (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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