



Invoices till 08/08/2024 not paid as on 16/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

## PNE001313 - PRIYADARSHANI GIR GONDAL

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type KER 06/08/2024 TIKER/45199839 0.00 2,776.00 SO 24086666141 **ATSHWARYA** DENTCARE NOVA PFM CROWN/BRIDGE 2,776.00 2,776.00 (DIRECT DEL.)-25,26 AMDEKAR 0.00 MUM 08/08/2024 TIMUM/46802625 24086696572 DR BHAGYASHREE DENTCARE NOVA PFM CROWN/BRIDGE 2,196.00 2,196.00 4,972.00 KHOT (METAL TRIAL)-45,46,47

4,972.00 0.00 4,972.00

After Adjusing Pending Cheques, If Any : 4,972.00

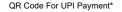
Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 4,972.00

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

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: **DCJKPNE001313** (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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