



Invoices till 09/06/2024 not paid as on 09/06/2024

DENTCARE DENTAL LAB PVT. LTD.

PRJ000030 - YATI MISRA

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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
DEL	19/04/2024	TIDEL/46001150	SO	24044798951	SHIKHA JAIN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	3,846.00	3,846.00

3,846.00 0.00 3,846.00

After Adjusing Pending Cheques, If Any : 3,846.00

Receipts Pending Reconciliation Or Settlement : 0.00

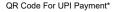
Net Receivable : 3,846.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: **DCJKPRJ000030** (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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