



Invoices till 17/03/2024 not paid as on 17/03/2024

DENTCARE DENTAL LAB PVT. LTD.

PTN000136 - MAYANK JHA

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 01/09/2023 14.00 TI/35096127 SO 23081440021 RAM1FFVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ 6,290.00 6,276.00 6,276.00 AGGARWAL CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 DENTCARE DMLS PFM CROWN/BRIDGE KER 08/09/2023 TI/35105350 23091544261 JAISHREE GUPTA 1,568.00 1,568.00 7,844.00 (DIRECT DEL.)-37 KER 14/03/2024 SHRUTI KUMARI DENTCARE ALIGNERS PLANNING AND TI/35376564 24023965292 2,500.00 2,500.00 10,344.00 CHOUDHARY DESIGN PER CASE-DENTCARE ALIGNERS PRIME 45 KER 14/03/2024 0.00 SHRUTT KUMART TI/35376601 240339652941 61,001.00 61,001.00 71,345.00

SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 45 SPLINTS PER

71,359.00 14.00 71,345.00

After Adjusing Pending Cheques, If Any : 71,345.00

Receipts Pending Reconciliation Or Settlement : 70,350.00

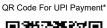
Net Receivable : 995.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: **DCJKPTN000136** (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.

CHOUDHARY

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