



Invoices till 18/10/2024 not paid as on 18/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

## RJM000316 - BURRI KIRAN KARTHIK

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 0.00 HYD 14/10/2024 TIHYD/46408030 SO 24107897051 B RAMYA TEJA DENTCARE ZIRCONIA BRUXCARE 2,957.00 2,957.00 2,957.00 MONOLITHIC CROWN/BRIDGE-26 2,957.00 0.00 2,957.00

After Adjusing Pending Cheques, If Any : 2,957.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 2,957.00

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

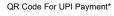
## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: DCJKRJM000316

(the first 7 digits are alphabet)

Branch : ICICI CMS IFSC Code : ICIC0000104





<sup>\*</sup>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.

Printed by: SAP Business One Generated By: Manager Printed Date: 18/10/2024