



Invoices till 24/10/2024 not paid as on 26/10/2024

DENTCARE DENTAL LAB PVT. LTD.

RNH000158 - SACHIN KUMAR

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 1,378.00 0.00 KER 28/08/2024 TIKER/45236024 SO 24087090401 SEEMA HAWLEYS APPLIANCE 1,378.00 1,378.00 (RETAINER)-11,41 0.00 KER 11/09/2024 TIKER/45258603 SO 24097335191 PRIYA PATHAK HAWLEYS APPLIANCE (RETAINER)-11 689.00 689.00 2,067.00

0.00 2,067.00 2,067.00

After Adjusing Pending Cheques, If Any 2,067.00

Receipts Pending Reconciliation Or Settlement 0.00

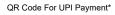
Net Receivable 2,067.00

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

Bank Account Details

Bank Name : ICICI Bank Virtual Account No: DCJKRNH000158 (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.

Printed by: SAP Business One Generated By: Manager Printed Date: 27/10/2024