



Invoices till 27/03/2024 not paid as on 27/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

## SLM000240 - KOHILA

Branch Bil		Bill No	Order Type	SO Number	Patient Name	Product & Units		0		
	Bill Date						Amount	Settled Amount	Balance Amt	Cumulative Balance
KER :	14/03/2024	TI/35375440	SO	24034223151	AYISHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	2,096.00
KER :	20/03/2024	TI/35384424	SO	24034338711	NIVEDHA	HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,378.00	3,474.00
							3,474.00	0.00		3,474.00

After Adjusing Pending Cheques, If Any : 3,474.00

Receipts Pending Reconciliation Or Settlement : 0.00

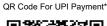
Net Receivable : 3,474.00

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

## **Bank Account Details**

Bank Name :ICICI Bank Virtual Account No: **DCJKSLM000240** (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: 27/03/2024