



Invoices till 16/12/2024 not paid as on 16/12/2024



DENTCARE DENTAL LAB PVT. LTD.

THR000078 - TONY P PAUL

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 0.00 5,544.00 KER 03/12/2024 TIKER/45383708 SO 241285521251 RONALDO DENTCARE ALIGNERS PRIME 22 5,544.00 5,544.00 SPLINTS PER PACK-0.00 KER 10/12/2024 TIKER/45394378 SO 241285521252 RONALDO DENTCARE ALIGNERS PRIME 22 24,919.00 24,919.00 30,463.00 SPLINTS PER PACK-

Trans. Date

30,463.00 0.00 30,463.00

After Adjusing Pending Cheques, If Any

30,463.00

Receipts Pending Reconciliation Or Settlement

0.00

Net Receivable

30,463.00

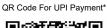
Party's Bank **Cheque Date Cheque No Cheque Amount**

Submitted Bank

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: DCJKTHR000078 (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: 16/12/2024