



Invoices till 06/11/2024 not paid as on 06/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

## THR000511 - DIVINE DENTAL CLINIC

								Opening balance	Opening balance IN / CN: 0		
Branch E	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance	
KER 09/1	10/2024	TIKER/45302620	SO	24107819421	HENO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	2,096.00	
							2 096 00	0.00		2 096 00	

After Adjusing Pending Cheques, If Any 2,096.00

**Receipts Pending Reconciliation Or Settlement** 0.00

**Net Receivable** 2,096.00

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

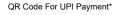
## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: DCJKTHR000511 (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: 06/11/2024