



Invoices till 21/12/2024 not paid as on 21/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

## THR000581 - DEEPA JOY

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance 1,554.00 0.00 KER 20/12/2024 TIKER/45410698 SO 24129055651 SHIRLY VARGHESE DENTCARE NOVA FULL METAL 1,554.00 1,554.00 CROWN/BRIDGE-45,46 1,554.00 0.00 1,554.00

After Adjusing Pending Cheques, If Any : 1,554.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 1,554.00

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

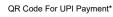
## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: DCJKTHR000581

(the first 7 digits are alphabet)
Branch: ICICI CMS

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: 21/12/2024