



Invoices till 02/06/2016 not paid as on 02/06/2024

DENTCARE DENTAL LAB PVT. LTD.

					 Opening balance IN / CN :				
Branch Bill Date Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance	
After Adjusing Pending Cheques, If Any		:							
Receipts Pending Reconciliation Or Settlement		:							
Net Receivable		:							
Bank Account Details		QR Code For	UPI Payment*						

Bank Name :ICICI Bank Virtual Account No: DCJK (the first 7 digits are alphabet)

Branch : ICICI CMS IFSC Code: ICIC0000104

Printed Date : Printed by: SAP Business One Generated By : Manager 02/06/2024

^{*}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.